



Contribution Beyond Commitments

Tax Invoice

ORIGINAL FOR RECIPIENT
DUPLICATE FOR TRANSPORTER
TRIPLICATE FOR SUPPLIER

| | | | | |
|--|---|---------------|--------------------|---------------------------------|
| SOLD BY ASTRAZURE LEGAL SERVICES PRIVATE LIMITED ASTRAZURE LEGAL SERVICES PRIVATE LIMITED Basement,Astrazure Legal Services Pvt Ltd.,C- 9,Sushant Lok, Phase- 1, , Gurgaon, 122002, HARYANA GSTIN: 06AANCA0636J1ZO, PAN: AANCA0636J | DISPATCH DETAILS ASTRAZURE LEGAL SERVICES PRIVATE LIMITED Basement,Astrazure Legal Services Pvt Ltd.,C- 9,Sushant Lok, Phase- 1, , Gurgaon, 122002, HARYANA | | | |
| BILLING ADDRESS KRISUMI CORPORATION PRIVATE LIMITED KRISUMI CORPORATION PRIVATE LIMITED 36A,Village Sihi,Tehsil, Manesar, 122016, HARYANA, GSTIN: 06AAECV0565A1ZR, PAN: AAECV0565A Phone No.: 9810277224 Email: avinna.sahoo@krisumi.com | SHIPPING ADDRESS KRISUMI CORPORATION PRIVATE LIMITED KRISUMI CORPORATION PRIVATE LIMITED 36A,Village Sihi,Tehsil, , Manesar, 122016, HARYANA, GSTIN: 06AAECV0565A1ZR, PAN: AAECV0565A Phone No.: 9810277224 Email: avinna.sahoo@krisumi.com | | | |
| Invoice No: AZL2023-24/240 | Invoice Date: 07/01/2024 | PO No: | Order Date: | Place of supply: HARYANA |

| Sr No. | Item Description | HSN/SAC | Units | UQC | Unit Rate (₹) | Total (Gross) Amt (₹) | Discount Amt (₹) | Taxable Amt (₹) | Tax Type | Tax % | Tax Amt (₹) | Oth. Chrgs (₹) | Item Total (₹) | |
|---|--|---------|-------|-----|---------------|-----------------------|-------------------------|-----------------|----------------------|-------------|------------------------|--------------------------|------------------|--|
| 1 | #003 Monthly Retainership Fee Remark: GST Return for the m/o Nov & Dec 2023 | 998311 | 1 | OTH | 10,000.00 | 10,000.00 | 0.00 | 10,000.00 | SGST CGST | 9% 9% | 900.00 900.00 | 0.00 | 11,800.00 | |
| | | | | | | | | | | TCS | 0% | | | |
| Tax payable on reverse charge: N | | | | | | | Total (₹) | 0.00 | 10,000.00 | | | 1,800.00 | | |
| | | | | | | | | | | | | Round off Amt (₹) | 0.00 | |
| | | | | | | | Oth. Charges (₹) | 0.00 | Inv. Dis. (₹) | 0.00 | Invoice Amt (₹) | | 11,800.00 | |

Amount (in words): Rupee eleven thousand eight hundred E. & O.E

| | | | | | | | |
|---|-------------|--------------------|----------------|--|--|--|--|
| GST Summary | | | | Payment Details | | | |
| Type | Rate | Taxable Amt | Tax Amt | Payee Name: ASTRAZURE LEGAL SERVICES PVT. LTD. Bank Name: HDFC BANK IFSC: HDFC0000485 Account Number: 50200005649989 | | | |
| CGST | 9.00% | 10,000.00 | 900.00 | | | | |
| SGST | 9.00% | 10,000.00 | 900.00 | | | | |
| Remarks GST Return for the m/o Nov & Dec 2023 | | | | ASTRAZURE LEGAL SERVICES PRIVATE LIMITED Authorised Signatory | | | |

We are registered under MSME Act, 2006. MSME Registration no. - UDYAM-HR-05-0052809

***This is a system generated invoice and does not require signature.**