

## TAX INVOICE

ORIGINAL FOR RECIPIENT

Invoice No : 22-23/UP/0581  
State : UP

Date : 29/10/2022  
State Code : 09

**NANGIA ANDERSEN LLP**

A-109, Sector-136, Noida, U.P.-201 304  
Phone : 91 120 2598000 | Fax : 91 120 2598010  
GSTIN No. : 09AAQFN9704L1ZH

M/s Krisumi Corporation Private Limited

3RD FLOOR CENTRAL PLAZA MALL DLF GOLF COURSE ROAD, SECTOR 53, Gurugram -  
122001

State - Haryana, State Code - 06, Place of Supply - Haryana

GSTIN /Unique ID :06AAECV0565A1ZR

DESCRIPTION OF SERVICES	SAC/HSN Code	Amount in INR
Being retainership fees for the months of July- September 2022	998231	112,500.00
<b>Taxes :</b>	<b>RATE</b>	
CGST	0 %	0.00
SGST	0 %	0.00
IGST	18 %	20,250.00
<b>Total Amount After Tax</b>		<b>132,750.00</b>

PAN No : AAQFN9704L

Whether the tax is payable on reverse charge basis: Yes / No

In Words : INR One Lakh Thirty-Two Thousand Seven Hundred  
Fifty Only

For NANGIA ANDERSEN LLP

Suraj  
Nangia

Digitally signed  
by Suraj Nangia  
Date: 2022.10.29  
15:25:13 +05'30'

E.&.O.E.

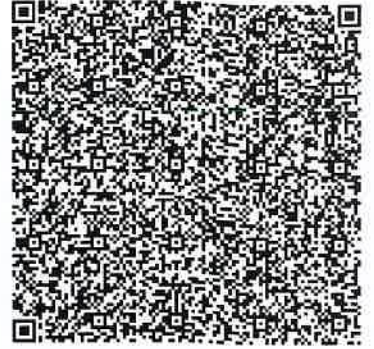
(Authorised Signatory)

**BANK REMITTANCE DETAILS**

Account Name : NANGIA ANDERSEN LLP  
Account No. : 0077943226  
Bank Name : CITIBANK NA  
Bank Address : International Trade Tower, Ground Floor, Nehru Place, New Delhi  
IFSC CODE : CITI0000029  
SWIFT : CITIINBX

NANGIA ANDERSEN LLP, a limited liability partnership with LLP Identification # AAQ-3845

09AAQFN9704L1ZH  
NANGIA ANDERSEN LLP



1.e-Invoice Details

IRN : d9dd8a5879aa4f97b6157463a479ef8b6 Ack No. : 142211831174582  
bab64d96cac0700791f344b38c0e7e3

Ack Date : 29-10-2022 15:20:00

2.Transaction Details

Supply type Code : B2B

Document No. : 22-23/UP/0581

IGST applicable despite Supplier and  
Recipient located in same State : No

Place of Supply : HARYANA

Document Type : Tax Invoice

Document Date : 29-10-2022

3.Party Details

Supplier :

GSTIN : 09AAQFN9704L1ZH  
NANGIA ANDERSEN LLP  
A-109, SECTOR-136, NOIDA  
UTTAR PRADESH 201304 UTTAR PRADESH

Recipient :

GSTIN : 06AAECV0565A1ZR  
Krisumi Corporation Private Limited  
3RD FLOOR CENTRAL PLAZA MALL DLF GOLF COURSE ROAD, SECTOR 53,Gurugram,Haryana  
HARYANA Place of Supply: HARYANA  
122001 HARYANA

4.Details of Goods / Services

SINo	Item Description	HSN Code	Quantity	Unit	Unit Price(Rs)	Discount(Rs)	Taxable Amount(Rs)	Tax Rate(GST + Cess   State Cess + Cess Non.Advol	Other charges	Total
1	Being retainership fees for the months of July- September 2022	998231	0	OTH	0	0	112500	18.00 + 0.00   0.00 + 0	0	132750

Tax'ble Amt	CGST Amt	SGST Amt	IGST Amt	CESS Amt	State CESS	Discount	Other Charges	Round off Amt	Tot Inv. Amt
112500.00	0.00	0.00	20250.00	0.00	0.00	0.00	0.00	0.00	132750.00

Generated By : 09AAQFN9704L1ZH

Print Date : 29-10-2022 15:19:48



142211831174582

eSign

Digitally Signed by NIC-IRP  
on :2022-10-29 15:20:00