

ORIGINAL FOR RECIPIENT

KRISUMI CORPORATION PRIVATE LIMITED  
Krisumi Sales Lounge Sector 36A, Village Sihi,  
122004 Gurugram  
Haryana-06  
India  
Manu Gupta

### Tax Invoice

Invoice Number **IN02HR6A000378**

Please quote our invoice number when remitting funds. Any bank charges relating to the payment are to your account.

Date: 09 Jul 2025  
Due Date: Payable on presentation  
PO Ref no:  
Client GSTIN / UIN: 06AAECV0565A1ZR  
Client PAN: AAECV0565A  
Engagement Partner: Pravin Tulsyan  
Place of Supply: Haryana-06  
HSN Code: 998221

#### Remittance Information:

HSBC BANK  
JMD Regent Square, MG Road, DLF Phase  
2, Gurugram-122001, Haryana, India  
Current A/C No.: 054709928001  
SWIFT CODE: HSBCINBB  
Beneficiary Name: S.R. Batliboi & Co. LLP  
IFSC Code: HSBC0110005

Interim billing for statutory audit for year ending March 31, 2025

	Base Amount	Tax Type	Tax Rate	Tax Amount	Total Amount
Fee	3,000,000.00	CGST	9 %	270,000.00	3,270,000.00
		SGST	9 %	270,000.00	270,000.00
Out of Pocket Expenses	141,000.00	CGST	9 %	12,690.00	153,690.00
		SGST	9 %	12,690.00	12,690.00
	<b>3,141,000.00</b>			<b>565,380.00</b>	<b>3,706,380.00</b>
Surcharge	90,000.00	CGST	9 %	8,100.00	98,100.00
		SGST	9 %	8,100.00	8,100.00
<b>Invoice Subtotal:</b>					
Tax:	9% CGST			290,790.00	
Tax:	9% SGST			290,790.00	
<b>Total Invoice amount:</b>	<b>3,231,000.00</b>			<b>581,580.00</b>	<b>3,812,580.00</b>

TAX FOR THIS INVOICE NOT PAYABLE UNDER REVERSE CHARGE

IRN: 11d13db136ebed1a8f1892ce5c0cfdec429313f0ebf8406257297c7297a2f92

