

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Astrazure Legal Services Private Limited C- 9, Block- C, Sushant Lok, Phase- 1, Near Huda City Metro Station, Sector- 43, Gurgaon- 122001 GSTIN/UIN: 06AANCA0636J1ZO State Name : Haryana, Code : 06 CIN: U74999DL2014PTC273048 Contact : 0124- 4477824, 4477825 E-Mail : accounts@aprafirm.com Buyer KRISUMI CORPORATION PVT. LTD. 461-462, Udyog Vihar, Phase 3, Gurgaon-122016 GSTIN/UIN : 06AAECV0565A1ZR State Name : Haryana, Code : 06 Place of Supply : Haryana Contact person : Mr. Dinesh Singhal	Invoice No. AZL202122065	Dated 3-Aug-2021
	Buyer's Order No.	Dated

Please deduct TDS @.....%
Certificate Provided.

Sl No.	Particulars	HSN/SAC	Rate	per	Amount
1	Monthly Retainership Fee GST Return for June 2021	998311			5,000.00
2		CGST			450.00
3		SGST			450.00
Total					IN ₹ 5,900.00

Amount Chargeable (in words)

INR Five Thousand Nine Hundred Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998311	5,000.00	9%	450.00	9%	450.00	900.00
Total	5,000.00		450.00		450.00	900.00

Tax Amount (in words) : **INR Nine Hundred Only**

Remarks:

GST Return for June 2021

Company's PAN : **AANCA0636J**

Declaration

We are registered under MSME Act, 2006.


Company's Bank Details

Bank Name : **HDFC Bank Ltd**

A/c No. : **50200005649989**

Branch & IFS Code : **Udyog Vihar Branch, Gurgaon- 122016 & HDFC0000485**

for Astrazure Legal Services Private Limited


Authorised Signatory

This is a Computer Generated Invoice



Office of TDS WARD 73(2), DELHI
Anwar Bhasan, Laxmi nagar district center Delhi-110092

Ref No. : 197(1) 206C(9)/AANCA0636J/2021-22/1

Date : 25-May-2021

Deduction(s) with TAN/PAN (as per column 3) is/are hereby authorized to make payment or credit the amount under section (as per column 5 of the table below) to the extent (as per column 7) after deducting tax at the rate (as per column 8, excluding education cess/ Surchargo as applicable) to, or as the case may be to the account of ASTRAZURE LEGAL SERVICES PRIVATE LIMITED, 3812/5, KANHAIYA NAGAR, TRI NAGAR, DELHI, DELHI, Pincode- 110035 (PAN-AANCA0636J) As per details below:

Sr. No. (1)	Certificate Number (2)	TAN/PAN (3)	TAN/PAN Name (4)	Section (5)	Nature of payment (6)	Amount (Rs.) (7)	Certificate Rate (%) (8)	Valid from Date (9)	Valid till date (as per the original certificate) (10)	V. ali d. ion	Re- mar ks
29	IAF0521G HR	RTKK060 49B	KRISUMI CORPORAT ION PRIVATE LIMITED	194J	Fees for professional services & others	100000	2.00	25/May/2021	31/Mar/2022		