

TAX INVOICE

ORIGINAL FOR RECIPIENT

NANGIA & CO LLP
CHARTERED ACCOUNTANTS

A-109, NANGIA TOWERS, SECTOR 136, NOIDA,,
Gautam Buddha Nagar,
Uttar Pradesh, 201304, India
GSTIN : 09AANFN9831D1ZX
PAN : AANFN9831D
Ph: 911202598000 | www.nangia.com

Invoice Number	: UP/2425/INV/2092	Place Of Supply	: Haryana (06)
Invoice Date	: 19/02/2025		

Bill To

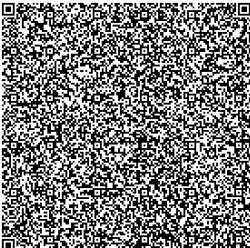
Krisumi Corporation Private Limited
Krisumi Sales Lounge, Sector 36A, Gurugram, Haryana 122004.
Gurugram Haryana 122001 India
GSTIN 06AAECV0565A1ZR
PAN: AAECV0565A

S.No.	Description	HSN/SAC	Amount
1	Professional fees for assistance in issuance of Form 3CEB for FY 2023-24	998231	25,000.00
2	Out of pocket expenses	998231	1,250.00

Total In Words Indian Rupee Thirty Thousand Nine Hundred Seventy-Five Only	Sub Total	26,250.00
Notes	Total Taxable Amount	26,250.00
Whether the tax is payable under the Reverse Charge: No	IGST18 (18%)	4,725.00
	Total Amount After Tax	INR 30,975.00
	Balance Due	INR 30,975.00
	For NANGIA AND CO LLP (Chartered Accountants)	
	(Authorised Signatory)	

BANK REMITTANCE DETAILS
Account Name: NANGIA AND CO LLP
Account No: 921020052344600
Bank Name: Axis Bank Limited
Bank Address: International Trade Tower, Nehru Place, New Delhi
IFSC CODE: UTIB0005104
SWIFT: AXISINBBA09

Terms & Conditions
Our charges become payable when this bill is issued. This account is therefore now due for settlement. Payment is to be made directly to the bank account quoting the tax Invoice number and under intimation to us of the remittance being made at accounts@nangia.com. Any dispute between the parties shall be governed by Indian laws and shall be subject to the exclusive jurisdiction of the courts in New Delhi, India.

	IRN :	e968575f1a7b5cb6f00eebd77043dcb9ee5b438b143fb8cc27c12e2951fa0080
	Ack No. :	142516744487791
	Ack Date :	2025-02-21 12:33:00
	e-Invoicing detail(s) generated from the Government's e-Invoicing system.	