

# TAX INVOICE

## HASHTAG HUMAN RESOURCES PRIVATE LIMITED

1st Floor, Plot No. 44, Office No 3, 9 and 10, Sector 44 Road, Sector 44 Gurugram  
122003

Arpan@hashtag-hr.com, 9899112263

GSTIN 06AADCD8771D1ZO

STATE Haryana (06)

PAN AADCD8771D

Invoice No. HR/2024-25/113

**INR 512,210.00**

Date 11-02-2025

Reference 113

Due Date

### Customer Name

KRISUMI CORPORATION PRIVATE LIMITED

GSTIN: 06AAECV0565A1ZR

Place of Supply: Haryana (06)

Country of Supply: INDIA

### Billing Address

11th Floor, Unit-02, Emaar Capital Tower-2,

Sector 26, MG Road

Gurugram

Haryana 122002

#	Item Description	HSN/ SAC	Qty	Rate/ Item (INR)	Taxable Val. (INR)	CGST (INR)	SGST (INR)	Total (INR)
1.	Income from Placement Services - Rashim Gandotra, Vice President – Contracts, DOJ - 10th Feb'2025	9985	1.0	434076.0	434076.0	39066.84 @ 9.0%	39066.84 @ 9.0%	512209.68
<b>Total Inv. Val</b>					<b>434,076.00</b>	<b>39,066.84</b>	<b>39,066.84</b>	<b>512,209.68</b>

**Taxable Amount** INR 434,076.00

**Total Tax** INR 78,133.68

**Rounding Off** 0.32

**Grand Total** INR 512,210.00

### BANK DETAILS

Bank: AXIS BANK

Branch: KHAN MARKET

IFSC Code: UTIB0000120

Account No.: 915020064423608

For HASHTAG HUMAN RESOURCES PRIVATE LIMITED

(Signature)

ARPAN KHURANA  
Digitally signed by  
ARPAN KHURANA  
Date: 2025.02.11  
17:31:29 +05'30'

Thank you for your business.

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