



MANV & ASSOCIATES
Chartered Accountants

TAX INVOICE

DATE: 13th June 2024

INVOICE # A-/5/060

From:

MANV & ASSOCIATES
CHATERED ACCOUNTANTS
173, A Block, Vipul World
Sector, 48, Gurgaon-HR
Pin Code+B10:C12 – 122001

Bill To:

KRISUMI CORPORATION PRIVATE LIMITED
3rd Floor, Central Plaza Mall, DLF Golf Course
Road, Gurgaon, Haryana
Haryana - 122003

PAN Number: AARFM5645C
GSTIN/UIN: 06AARFM5645C1Z6
Reverse Charge Not applicable

Place of Supply- Haryana
PAN: AAECV0565A
GSTIN: 06AAECV0565A1ZR

DESCRIPTION	AMOUNT
Professional fees towards Issuance of 1 Certificate for Rera Monthly Compliance - Waterfall - Phase - II.	7,500
Service HSN/SAC:- 998240 (Other similar service n.e.c)	
CGST @ 9%	675
SGST @ 9%	675
IGST @ 18%	
TOTAL	8,850

Rupees Eight Thousand Eight Hundred Fifty Only.

Bank Account Details:

Name: MANV & ASSOCIATES
Bank: Axis Bank Limited
Bank address: Sector 30, Gurgaon
Account Number: 920020064164598
IFSC Code: UTIB0003622

For M A N V & ASSOCIATES

(Authorised Signatory)

Computer Generated Invoice

Office: 173, A Block, Vipul World, Sector-48, Gurgaon- 122001
Phone No.: 011-22046114, 9810309036, E Mail: anish.sanghi@camanv.com