

Invoice No. **KNM/2022-23/0942**  
Ref. No.

Dated **31-Oct-22**

e-Invoice

**Tax Invoice**

IRN : **7d95a7b629cccd986177ea732d01e0e11a5af7454ad7f9ff5a17-6d088c70fc59**  
Ack No. : **172211877098126**  
Ack Date : **1-Nov-22**

Party : **Krisumi Corporation Private Limited**  
3rd Floor, Central Plaza Mall  
DLF Golf Course Road, Sector 53  
Gurugram

GSTIN/UIN : **06AAECV0565A1ZR**  
State Name : **Haryana, Code : 06**  
Place of Supply : **Haryana**



Sl No.	Particulars	HSN/SAC	Amount
1	<b>Retainership Fee</b> <i>for legal services rendered during the month of October 2022</i>	998216	<b>2,00,000.00</b>
2	<b>Reimbursement of Expenses</b> <i>incurred towards photocopy, printing, communication etc.</i>	998216	<b>2,800.00</b>
Total			<b>₹ 2,02,800.00</b>

Amount Chargeable (in words)

E. & O.E

**Indian Rupees Two Lakh Two Thousand Eight Hundred Only**

Remarks:

GST Payable under Reverse Charge : Yes

Company's GSTIN/UIN : **07AAIFK2143E2ZN**

Company's Bank Details

A/c Holder's Name: **KNM & Partners**

Bank Name : **Kotak Mahindra Bank**

A/c No. : **02052100000026**

Branch & IFS Code: **Nehru Place, New Delhi & KKBK0000201**

Declaration

The appropriate levy of IGST/CGST/SGST has to be paid by recipient of services in compliance of Notification No. 13 /2017-Central Tax (Rate) & Notification No. 10/2017 -Integrated Tax (Rate) both dt 28.06.2017 and issued by Central Government.

for **KNM & Partners**

Authorised Signatory