

TAX INVOICE

GOVIND SHARMA

Plot No.4, Prajapati Nagar, Golyawas,Mansarovar
Jaipur, Rajasthan-302020
Ph. No. 9019500786
PAN : BIEPS7248P
EMAIL ID : govind2882sharma@gmail.com

Date : 19/01/21

Invoice No. 1

BILL TO:

Krisumi Corporation Private Limited
3rd Floor, Central Plaza Mall, DLF Golf Course Road,
Sector-53,Gurugram, Haryana-122 001
Haryana, 122018, INDIA
GSTIN: 06AAECV0565A1ZR
PAN : AAECV0565A

BILL FROM

Plot No.4, Prajapati Nagar, Golyawas,Mansarovar
Jaipur, Rajasthan-302020
Ph. No. 9019500786
PAN : BIEPS7248P
EMAIL ID:govind2882sharma@gmail.com

Service Agreement :

Project Name : Krisumi Corporation Private Limited

Address of site : 3rd Floor, Central Plaza Mall, Golf Course Road

: Sector-53, Gurugram, Haryana-122001

Nature of service : Technical Consultancy Service

Total Contractual Amount(Per Month) ₹ 1,24,000.00

| Payment Stages | Payment Terms | Net Fee (INR) | CGST @9% | SGST @9% | IGST @18% | Total |
|----------------|------------------------------------------------------|---------------|----------|----------|-----------|---------------|
| 1 | Techinal support for Merger Order submission in DTCP | ₹ 1,24,000.00 | Nil | NIL | NIL | ₹ 1,24,000.00 |

| | |
|--------------|------------|
| SUBTOTAL | ₹ 1,24,000 |
| CGST @9% | ₹ 0.00 |
| SGST @9% | ₹ 0.00 |
| IGST @18% | ₹ 0 |
| Total Amount | ₹ 1,24,000 |

| | |
|----------------|---------------------------------|
| Payment Mode:- | Cheque/NEFT/RTGS |
| NAME : | GOVIND SHARMA |
| ACCOUNT NO : | 2820040000511 |
| IFSC : | KKBK0000282 |
| Bank Address | SCO-153-155, Sector-9C CHD (UT) |

Terms and Conditions:

- 1) Any discrepancy in invoice to be prought to notice within 02 days.
- 02 In case the payment is not made within the agreed terms, 3 % P.M interest component will be charged on the due payment.
- 03) TDS may be deducted as par statutory raquirement

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