



# MAJ & Associates

Chartered Accountants

## INVOICE

**MAJ & ASSOCIATES**

T-24/5 DLF City Phase III Gurgaon 122002

Phone: +91 9810043991

: +91 124 4805991

Email: [artijain@maj.co.in](mailto:artijain@maj.co.in)

**CLIENT**

Krisumi Corporation Private Limited  
11th Floor, Unit -02 Emaar Capital Tower-2,  
Sector 26 Grugram, Haryana- 122002

DATE: 4-Nov-2024  
Bill No MAJ/24-25/175  
Place of supply Gurgaon  
PO No.

GSTN - 06AAECV0565A1ZR

DESCRIPTION OF SERVICE	HSN	AMOUNT
Fee for issuance of 15CB Certificate as under CERMAK PETERKA PETERSEN PTY LTD	9982	3,500
Taxable Value		3,500
SGST - 9%		315
CGST - 9%		315
(Rupees Four Thousands One Hundred Thirty only)	Total	4,130

GSTN : 06AAXFM4895Q1ZX

PAN: AAXFM4895Q

NEFT details: A/c No. 33381289898, SBI, DLF Phase 3, Gurgaon, IFSC:SBIN0004463

A/C No. 031405003674, ICICI Bank , Sushant Lok Phase I, Gurgaon, IFSC: ICIC0000314

**Remarks:**

- 1 Subject to Gurgaon jurisdiction
- 2 Payment due with in 7 days of receipt of invoice

For MAJ & ASSOCIATES

AUTHORISED SIGNATORY

Head office: T - 24 / 5, DLF City Phase III, Gurgaon- 122 002  
Ph . : 0124 - 4805991 | E - mail : [maj@maj.co.in](mailto:maj@maj.co.in) | website: [www.maj.co.in](http://www.maj.co.in)