



# 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

**CLIENT**

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

DATE: 18-Feb-2025  
Bill No MAJ/24-25/234  
Place of supply Gurgaon  
PO No.

GSTN - 06AAECV0565A1ZR

DESCRIPTION OF SERVICE	HSN	AMOUNT
Fee for issuance of RERA Certificate for 31st January 2025	9982	20,000
Taxable Value		20,000
SGST - 9%		1,800
CGST - 9%		1,800
(Rupees Twenty Three Thousand Six Hundred only)	Total	23,600

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  
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