



TAX INVOICE

Original for Recipient



Federation of Indian Chambers of Commerce and Industry Federation House, 1 Tansen Marg New Delhi 110001 T:+91 11 23738760 F:+91 11 23320714 /23721504 ISO 9001: 2015 Certified	Invoice No : 7TI/MAY22/0678 Invoice Date : 25-05-22 GSTIN : 07AAACF1282E1Z1 PAN No. : AAACF1282E CIN : U99999DL 1956NPL002635
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Bill To: KRISUMI CORPORATION PRIVATE LIMITED 3RD FLOOR, CENTRAL PLAZA MALL, DLF GOLF COURSE ROAD, SECTOR 53, 122001 Gurgaon State -Haryana State Code : 06 GST No: 06AAECV0565A1ZR	Ref. No :- MEMB/ /2022-2023 Reverse Charge No Place Of Supply : HARYANA GST Group Type: Services IRN : c0fd0a60bc12f19c613acb2d6c318701fa5560fc1416a235251916ca4204277 Acknowledgement Date : 2022-05-25 14:17:00 Acknowledgement Number : 172211288232195 Version No : 1.03
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S.No	Particulars	Unit	Discount	Rate/Unit (INR)	HSN/SAC Code	Amount(INR)	CGST		SGST		IGST	
							Rate	Amt.	Rate	Amt.	Rate	Amt.
1	Adv. Subs.Proposed Member for Associate Membership for the year 2022-2023 valid upto March 31, 2023	1	0.00	1,20,000.00	999511	1,20,000.00	0%	0.00	0%	0.00	18%	21,600.00
2	Admission Fee	1	0.00	20,000.00	999511	20,000.00	0%	0.00	0%	0.00	18%	3,600.00
Total												1,40,000.00
Total Amount Receivable In Word		**** ONE LAKH SIXTY FIVE THOUSAND TWO HUNDRED RUPEES AND ZERO PAISA ONLY										1,65,200.00

Payment Terms:-

Bank Details :-

Bank Name:- Yes Bank Limited-124 **Account Type: Saving**
Account Number:- 013694600000124 **IFSC Code:-** YESB0000136

Bank Address 56 Janpath, Alps Building,

Cheque/Draft to be drawn in favour of "FICCI", Payable at New Delhi

"In case of sponsorship service, entire GST is payable by service receiver, if the receiver of service is any body-corporate or partnership firm located in taxable territory."



""This is a computer generated invoice, no signature is required""