

Bought of विक्रेता

BILL FORM  
उत्पन्न पत्रिका

No. क्रमांक

Date दिनांक

18/01/22

Sold To - क्रेता  
M/s. सर्वश्री

Call

QTY. संख्या	PARTICULARS विवरण	RATE दर	AMOUNT Rs.	रकम P.
	Foolmala Charge month of Jan 2022,		1000	
	12-582			
	GATE IN NO 2583			
	DATE 19/01/22			
	KRISUMI CORPORATION			
	<i>[Signature]</i> S/S			
	TOTAL कुल जोड़		1000	

Thank You! E. & O. E.  
धन-युक्त लेनी देनी



Goods once sold will not be taken back.  
Interest @ 24% P.A. will be charged if it is not paid on presentation.

Signature हस्ताक्षर

*[Signature]*

Bond

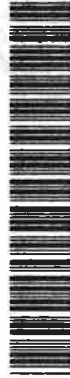


# Indian-Non Judicial Stamp Haryana Government



Date : 19/01/2022

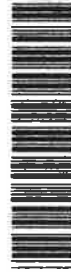
Certificate No. G0S2022A1175



Stamp Duty Paid : ₹ 101

(Rs. Only)

GRN No. 86448125



Penalty : ₹ 0

(Rs. Zero Only)

## Deponent

Name : Krisumi Corporation PvtLtd

H.No/Floor : 3rd Sector/Ward : 53

City/Village : Gurugram District : Gurugram

Phone : 88\*\*\*\*\*15

Landmark : Central plaza mall

State : Haryana



Purpose : Agreement to be submitted at Concerned office

101

44

105

Purple

for Stamp

The authenticity of this document can be verified by scanning this QRCode Through smart phone or on the website <https://egrashry.nic.in>

**Statement of TDS under section 200 (3) of the Income-tax Act, 1961**

Particulars as reported by deductor\*  
(For final acceptance check status at www.tin-nsdl.com)



**Tax Invoice cum Provisional Receipt**

Tax Invoice cum Token Number	Name of Deductor			GSTIN of Deductor/Collector	Receipt no.(note i) (to be quoted on TDS)	
060349600082041	KRISUMI CORPORATION PRIVATE LIMITED			06AAECV0565A1ZR	QUSWYBQF	
Date	TAN	AO Code	Form No	Periodicity	Type of Statement	Financial Year
19 January 2022	RTKK06049B	NWRWT746	26Q	Q3	Regular	2021-22
Total challan amount(₹)	Total tax deducted (₹)			Total tax deposited as per deductee details (₹)	Upload Fees (₹) 178.00	
4062042.00	4062041.00			4062041.00	CGST 9 %	
No. of challans	No. of challans unmatched			HARYANA (06)	SGST 9 %	
12	0				IGST 18 % (₹) 32.04	
No. of deductee records	No. of deductee records with PAN	No. of deductee records where tax deducted at higher rate		On behalf of NSDL e-Governance Infrastructure Limited (CIN U72900MH1995PLC095642), (GSTIN: 27AAACN2082N1Z8), (TIN-FC Managed by NSDL e-Gov) (SAC: 998319)		
361	361	0		TIN-FC ID: 06034 KARVY DATA MANAGEMENT SERVICES LTD 6349, NICHOLSON ROAD, NEAR KOS HOSPITAL AMBALA CANTT, AMBALA - 133001 null		
*This is a computer generated Receipt and does not require signature						
					SAM 1.00	

\*Caution: The details above are as per the particulars reported by the deductor. Figures in this receipt is/are no confirmation of their correction/verification of data from Tax Information Network. Details of discrepancies, if any, are available at www.tin-nsdl.com (TDS/TCS Statement Status).

Notes:  
i. Receipt No. is valid only if the TDS Statement is accepted at the TIN Central system.  
ii. Verify status of the TDS Statement through the TDS/TCS Statement Status facility.  
iii. File correction Statement to rectify error including deductee PAN.  
iv. Provide latest mobile number in the TDS/TCS Statement to facilitate SMS alerts regarding TDS/TCS Statements.

SAM Hash	00000000000000001813	File Hash	00000000000021722883	Deductor's Copy		
<b>Statement of TDS under section 200 (3) of the Income-tax Act, 1961</b>						
Particulars as reported by deductor* (For final acceptance check status at www.tin-nsdl.com)						
<b>Tax Invoice cum Provisional Receipt</b>						
Tax Invoice cum Token Number	Name of Deductor			GSTIN of Deductor/Collector	Receipt no (note i) (to be quoted on TDS)	
060349600082030	KRISUMI CORPORATION PRIVATE LIMITED			06AAECV0565A1ZR	QUSHWBQC	
Date	TAN	AO Code	Form No	Periodicity	Type of Statement	Financial Year
19 January 2022	RTKK06049B	NWRWT746	27Q	Q3	Regular	2021-22
Total challan amount(₹)	Total tax deducted (₹)			Total tax deposited as per deductee details (₹)	Upload Fees (₹) 42.37	
14533.00	3191.00			3191.00	CGST 9 %	
No. of challans	No. of challans unmatched			HARYANA (06)	SGST 9 %	
4	0				IGST 18 % (₹) 7.63	
No. of deductee records	No. of deductee records with PAN	No. of deductee records where tax deducted at higher rate		On behalf of NSDL e-Governance Infrastructure Limited (CIN U72900MH1995PLC095642), (GSTIN: 27AAACN2082N1Z8), (TIN-FC Managed by NSDL e-Gov) (SAC: 998319)		
4	4	3		TIN-FC ID: 06034 KARVY DATA MANAGEMENT SERVICES LTD 6349, NICHOLSON ROAD, NEAR KOS HOSPITAL AMBALA CANTT, AMBALA - 133001 null		
*This is a computer generated Receipt and does not require signature						
						SAM 1.00