

TAX INVOICE

ORIGINAL FOR RECIPIENT

Invoice No : 22-23/UP/0219
State : UP

Date : 28/06/2022
State Code : 09

NANGIA ANDERSEN LLP

A-109, Sector-136, Noida, U.P.-201 304
Phone : 91 120 2598000 | Fax : 91 120 2598010
GSTIN No. : 09AAQFN9704L1ZH

M/s Krisumi Corporation Private Limited
Â 3RD FLOOR, CENTRAL PLAZA MALL,, Gurgaon - 122001

State - Haryana, State Code - 06, Place of Supply - Haryana
GSTIN /Unique ID :06AAECV0565A1ZR

DESCRIPTION OF SERVICES	SAC/HSN Code	Amount in INR
Being retainership fees for the months of April - June 2022	998231	112,500.00
Taxes :	RATE	
CGST	0 %	0.00
SGST	0 %	0.00
IGST	18 %	20,250.00
Total Amount After Tax		132,750.00

PAN No : AAQFN9704L

Whether the tax is payable on reverse charge basis: ~~Yes~~ / No

In Words : INR One Lakh Thirty-Two Thousand Seven Hundred
Fifty Only

For NANGIA ANDERSEN LLP

E.&O.E.

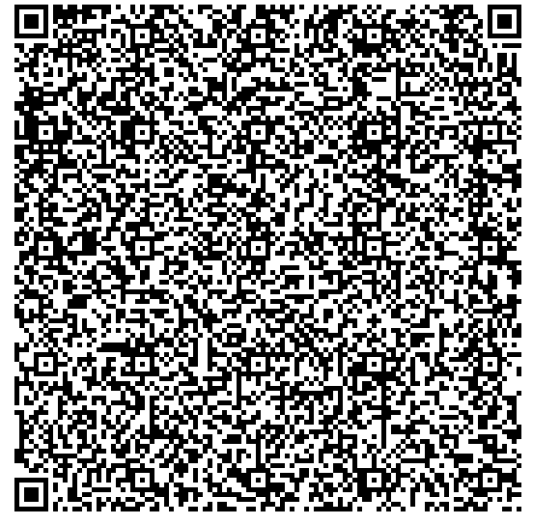
(Authorised Signatory)

BANK REMITTANCE DETAILS

Account Name : NANGIA ANDERSEN LLP
Account No. : 0077943226
Bank Name : CITIBANK NA
Bank Address : International Trade Tower, Ground Floor, Nehru Place, New Delhi
IFSC CODE : CITI0000029
SWIFT : CITIINBX

NANGIA ANDERSEN LLP , a limited liability partnership with LLP Identification # AAQ-3845

09AAQFN9704L1ZH
NANGIA ANDERSEN LLP



1.e-Invoice Details

IRN : c9f37932c8d369609eb633f581e530f99 Ack No. : 142211408061486
5c1a5c16a0e0309871683fecfd3fc31

Ack Date : 28-06-2022 23:34:00

2.Transaction Details

Supply type Code : B2B

Document No. : 22-23/UP/0219

IGST applicable despite Supplier and
Recipient located in same State : No

Place of Supply : HARYANA

Document Type : Tax Invoice

Document Date : 28-06-2022

3.Party Details

Supplier :

GSTIN : 09AAQFN9704L1ZH
NANGIA ANDERSEN LLP
A-109, SECTOR-136, NOIDA
UTTAR PRADESH 201304 UTTAR PRADESH

Recipient :

GSTIN : 06AAECV0565A1ZR
Krisumi Corporation Private Limited
3RD FLOOR, CENTRAL PLAZA MALL, Sector-53,Gurgaon,Haryana
HARYANA Place of Supply: HARYANA
122001 HARYANA

4.Details of Goods / Services

SINo	Item Description	HSN Code	Quantity	Unit	Unit Price(Rs)	Discount(Rs)	Taxable Amount(Rs)	Tax Rate(GST + Cess State Cess + Cess Non.Advol)	Other charges	Total
1	Being retainership fees for the months of April - June 2022	998231	0	OTH	0	0	112500	18.00 + 0.00 0.00 + 0	0	132750

Tax'ble Amt	CGST Amt	SGST Amt	IGST Amt	CESS Amt	State CESS	Discount	Other Charges	Round off Amt	Tot Inv. Amt
112500.00	0.00	0.00	20250.00	0.00	0.00	0.00	0.00	0.00	132750.00

Generated By : 09AAQFN9704L1ZH

Print Date : 28-06-2022 23:34:25



142211408061486

eSign

Digitally Signed by NIC-IRP
on : 2022-06-28 23:34:00