

Invoice

**Krisumi Corporation Private Limited**

461-462, Udyog Vihar, Phase 3,
Phase 3,
Gurgaon,
Haryana
122001
India

#1302, Tower-3
Indiabulls Finance
Centre
Senapati Bapat Marg
Elephinstone Road,
Mumbai - 400 013,
Maharashtra. India

Account Reference: KRI190722**Customer GSTN Number:** 06AAECV0565A1ZR

T 00 91 22 6690 7313
E creditcontrol@britsafe.in
<http://www.britsafe.in>

Tax Invoice Number: 2021/137907/118**Invoice Number:** SIN137907**PO Number:****Our Reference:** O-0736282**Our GSTIN:** 27AASFB3094K1ZW**Invoice Date:** 24 August 2020**Due Date:** 23 September 2020**Order Contact:** Ms. Shalini Jha**Our PAN:** AASFB3094K

| Product Name | Place of Supply | HSN/ACS | Qty | Unit Price Rs | Net Value Rs |
|--|-----------------|---------|------|---------------|--------------|
| IND - 1 Year Membership India Subscription Subscription Number: S0444262 Product Code: IND - 1IMS-1-5 | Haryana | 999599 | 1.00 | 25,000 | 25000.00 |
| IND - 1 Year Subscription Module Affiliate - Information Subscription Number: S0444262 Product Code: IND - 1ASMI-1-5 | Haryana | 999599 | 1.00 | 0 | 0.00 |
| IND - 1 Year Subscription Module Affiliate - Tools Subscription Number: S0444262 Product Code: IND - 1ASMT-1-5 | Haryana | 999599 | 1.00 | 0 | 0.00 |

Net Total 25,000**IGST** 18% 4,500**CGST** 0% 0**SGST** 0% 0**Invoice Total** 29,500

**Please make your
payment to:**
British Safety Council
(India) LLP

Bank Details:
ICICI Bank Ltd
Trans Trade Centre, Near Floral Deck
Plaza

IFSC Code: ICIC0000544
Account No: 054405008439
SWIFT Code: ICICINBBCTS

SEEPZ, MIDC, Andheri (East)
Mumbai, 400094