



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: 24-Mar-2025
Bill No MAJ/24-25/240
Place of supply Gurgaon
PO No.

GSTN - 06AAECV0565A1ZR

DESCRIPTION OF SERVICE	HSN	AMOUNT
Professional fee for issuance of Certificate for RERA and Form 15CB	9982	8,500
NDC Certificate 5000		
Remittance to Nomura (Japan) 3500		
Taxable Value		8,500
SGST - 9%		765
CGST - 9%		765
(Rupees Ten Thousand Thirty only)	Total	10,030

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
Ph . : 0124 - 4805991 | E - mail : maj@maj.co.in | website: www.maj.co.in