

Key Realty Consultants LLP

23/2 Gali No. 3
Radheypuri Extension-2, Krishna Nagar
Delhi Delhi 110051
India
GSTIN 07AAYFK8191N1Z5

TAX INVOICE

#	: INV-000002	Place Of Supply	: Haryana (06)
Invoice Date	: 31/05/2023		
Terms	: Due on Receipt		
Due Date	: 31/05/2023		

Bill To	Ship To
Krisumi Corporation Pvt. Ltd. 03rd Floor, Central Plaza Mall, Sector-53 Gurugram Haryana GSTIN 06AAECV0565A1ZR	03rd Floor, Central Plaza Mall, Sector-53 Gurugram Haryana GSTIN 06AAECV0565A1ZR

Subject :
Consultancy Services for the month of May'23

#	Item & Description	HSN/SAC	Qty	Rate	IGST		Amount
					%	Amt	
1	Consultancy Services	998311	1.00	5,83,333.00	18%	1,04,999.94	5,83,333.00

Total In Words
Indian Rupee Six Lakh Eighty-Eight Thousand Three Hundred Thirty-Two and Ninety-Four Paise Only

Sub Total	5,83,333.00
IGST18 (18%)	1,04,999.94
Total	₹6,88,332.94
Balance Due	₹6,88,332.94

Thanks for your business.

Terms & Conditions
1. E & O.E
2. Subject to Delhi Jurisdiction
3. Interest @18% p.a. will be charged on overdue payments

Authorized Signature