




**SANDEEP AGRAWA ARCHITECT**  
architecture construction interior

TAX INVOICE			
Client Name	KRISUMI CORPORATION PRIVATE LIMITED		Invoice Date: 5.12.2021
Address	3RD FLOOR CENTRAL PLAZA MALL DLF COURSE ROAD SECTOR 53 GURUGRAM -122001		
GSTIN	06AAACW6009L1Z8		Invoice No: 001/12/2021
STATE	HARYANA		
Sr No	Description	SAC Code	Amount (₹)
1.	Architecture Consultancy Charges for Standing Order	998321	₹ 1,55,000/-
		<b>Total amount before Tax</b>	<b>₹ 1,55,000/-</b>
		Add: CGST	9% -
		Add: SGST	9% -
		Add: IGST	18% ₹ 27,900/-
<b>Total amount with GST</b>			<b>₹ 1,82,900/-</b>
Total invoice amount in words: <b>One lac Eighty –Two Thousand Nine Hundred Only.</b>			
<b>Advance Received - ₹ 90,000/-</b>			
Payable to "SANDEEP AGRAWA ARCHITECT"			
GSTIN: <b>03AHXPA6505C1ZQ</b> , PAN No. <b>AHXPA6505C</b>			
Account No - <b>917020083485609</b>			
AXIS Bank, Sector 17-D, Chandigarh (IFSC Code - UTIB0000520)			
			For SANDEEP AGRAWA ARCHITECT
			
			Prop.