



YPO (Delhi Chapter)

CIN : U93090DL1998NPL097629

E-21, 1st and 2nd Floor Hauz Khas Market New Delhi-110016, India

GSTIN : 07AAATY0347C1ZR

PAN : AAATY0347C

Tax Invoice

Invoice No **YPO/22-23/25** Reverse Charge (Y/N) : N
 Invoice date **12-May-22** State: Delhi
 Code : 07

Bill to Party

Name **Mohit Jain**
 Address **Krisumi Corporation Private Limited**
3rd Floor, Central Plaza Mall, DLF Golf Course Road, Sector 53 Gurugram
 GSTN **06AAECV0565A1ZR** PIN **122001**
 State **Haryana** Code **06**
 Place of supply **Haryana** Code **06**

| Sr. No. | Description | SAC | Taxable Value |
|---------|---------------------------|--------|---------------|
| 1 | New Member processing Fee | 999599 | 25,000 |

| | | |
|---|-------------------------|--------|
| Total Invoice amount in words | Total Amount before Tax | 25,000 |
| Rupees Twenty Nine Thousand Five Hundred Only | Add: CGST 9% | - |
| | Add: SGST 9% | - |
| | Add: IGST 18% | 4,500 |
| | Total Tax Amount | 4,500 |
| | Rounding off | - |
| | Total Amount after Tax | 29,500 |
| | GST on Reverse Charge | - |

Bank Details

Title of the Account : YPO (Delhi Chapter)

Name of The Bank **Standard Chartered Bank Ltd**
 Branch **10, Sansad Marg New Delhi-110001**
 Account No **52505004832**
 Type of Account **Current**
 IFSC Code **SCBL0036027**

For YPO (Delhi Chapter)

Authorised signatory

KRISUMI CORPORATION PVT.LTD Formerly Vision Infrahe
3rd Floor, Central Plaza Mall
Golf Course Road, Sec-53,
Gurgaon

Payment Voucher

No. : **403**

Dated : **12-May-22**

| Particulars | Amount |
|--|--------------------|
| Account : | |
| YPO (Delhi Chapter) | 29,500.00 |
| TDS-Professional (10% 25,000/-) | (-)2,500.00 |
| Through : Indusind Bank Ltd-201003072593 | |
| On Account of : Ch.No.822041 Issued against New Member Processing Fee Mr. Mohit Jain. | |
| Amount (in words) : Indian Rupees Twenty Seven Thousand Only | |
| | ₹ 27,000.00 |

Receiver's Signature:

Authorised Signatory