

Key Realty Consultants LLP

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

TAX INVOICE

# : INV-000003 Invoice Date : 30/06/2023 Terms : Due on Receipt Due Date : 30/06/2023	Place Of Supply : Haryana (06)
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Bill To Krisumi Corporation Pvt. Ltd. 03rd Floor, Central Plaza Mall, Sector-53 Gurugram Haryana GSTIN 06AAECV0565A1ZR	Ship To 03rd Floor, Central Plaza Mall, Sector-53 Gurugram Haryana GSTIN 06AAECV0565A1ZR
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Subject :
Consultancy Services for the month of June'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