

Tax Invoice



IRN: 7868130417a2db5d554ea6da1c50c9884b92c64f385ec36b0096abeca567b1b9
Ack No: 122420594920594
Ack Date: 15 March 2024

E-Invoice



Krisumi Corporation Private Limited
3RD FLOOR, CENTRAL PLAZA MALL
DLF GOLF COURSE ROAD
SECTOR 53
Gurugram
Haryana
122001
India

Account Reference: KRI190722
Customer GSTN Number: 06AAECV0565A1ZR
Customer PAN Number: AAECV0565A

#1302, Tower-3
Indiabulls Finance Centre
Senapati Bapat Marg
Elephinstone Road, Mumbai - 400 013,
Maharashtra, India

Ship To Address:

Krisumi Sales Lounge, Sector 36A,
Gurgaon,
Haryana
122001
India

T 00 91 22 6690 7313
E creditcontrol@britsafe.in
<http://www.britsafe.in>

Tax Invoice Number: 2324/177885/1803
Document Number: SIN177885
PO Number:
Our Reference: O-0786104
Our GSTIN: 27AASFB3094K1ZW

Invoice Date: 15 March 2024
Due Date: 14 April 2024
Order Contact: Ms. Shalini Jha
Our PAN: AASFB3094K

Product Name	Place of Supply	HSN/ACS	Qty	Days	Unit Price	Rs	Net Value	Rs
IND - 1 Year Membership India Subscription (20 Sep 2023 - 19 Sep 2024) Subscription Number: S0451064 Product Code: IND - 1IMS-1-5	Haryana	999599	1.00		25000.00		25000.00	
IND - 1 Year Subscription Module India - Information (20 Sep 2023 - 19 Sep 2024) Subscription Number: S0451064 Product Code: IND - 1ISMI-1-5	Haryana	999599	1.00		0.00		0.00	
IND - 1 Year Subscription Module India - Tools (20 Sep 2023 - 19 Sep 2024) Subscription Number: S0451064 Product Code: IND - 1ISMT-1-5	Haryana	999599	1.00		0.00		0.00	

Reverse Charge Mechanism-No

Net Total 25,000

Hemant Sethi

Digitally signed by Hemant
Sethi
Date: 2024.03.15 16:15:20
+05'30'

IGST	18%	4,500
CGST	0%	0
SGST	0%	0

Invoice Total		29,500
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**Please make your
payment to:**
British Safety Council
(India) LLP

Bank Details:
ICICI Bank Ltd
Trans Trade Centre, Near Floral Deck
Plaza
SEEPZ, MIDC, Andheri (East)
Mumbai, 400094

IFSC Code: ICIC0000544
Account No: 054405008439
SWIFT Code: ICICINBBCTS