



**N MADAAN & ASSOCIATES
COMPANY SECRETARIES**

INVOICE

Invoice to:
KRISUMI CORPORATION PRIVATE LIMITED
3rd Floor, Central Plaza Mall
Sector-53, Gurgaon-122002

NM 117/23-24
28th February, 2024

Kind Attention

I append a memo of my charges for the professional services rendered; Please favour me with your remittance at an early date.

Description		Amount (Rs.)
Digital Signature of Mr. Akash Khurana, Mr. Takahiro and Mr. Parveen Yadav	No. of dsc :3 Fee per dsc: 2000	6000
Certification Form DIR-12 for appointment of Mrs. Agam Sandha (Company Secretary)	No. of Form :1 Fee: 1500	1500
[INR Seven Thousand Five Hundred Only]		7500

Cheque/DD should be drawn in favour of "N Madaan & Associates"

Account Detail For NEFT/RTGS:

Account Holder Name: N Madaan & Associates
Bank Account Number: 311711100000946
Bank & Branch address: Union Bank
Rosewood City, Gurgaon-122018
IFSC Code: UBIN0826685

PAN: BTOPM4241B, GST Number: NA

Nitin

Madaan

Digitally signed
by Nitin Madaan
Date: 2024.02.28
15:47:47 +05'30'

Address: Unit No. 225, 2nd Floor, Spaze Platinum, Gurugram-122001
Mob: 9992929964, Email: csnitinmadaan@gmail.com