

INVOICE NUMBER: GST/NK/CM/D/1598

Original for Service Recipient

Invoice Date: 25 Oct 2024

Financial Year: 2024-25

State: Delhi

State Code: 07

GSTIN: 07AACFD6078P1ZW

PAN: AACFD6078P

Reverse Charge Mechanism: Yes

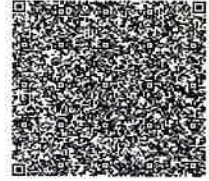
Category: B2B / With Reverse Charge

Document Type: Tax Invoice

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Ack Date: 25 Oct 2024

IRN.: 6e3bd7baa80dd8f9d3d10f0c8a2943c8369ba72653920cdc8fbfff0cff4bcb2f



Krisumi Corporation Private Limited

Unit-02, 11th Floor, Emaar Capital Tower,

Sector-26, MG Road, Gurgaon, Haryana-122002, India

State: Haryana

State Code: 06


GSTIN: 06AAECV0565A1ZR

Permanent Account Number: AAECV0565A

Tax Deduction Account Number: RTKK06049B

Re: Legal services for the month of September 2024

INVOICE

Sr.No.	Description of Service	Accounting Code of Service	Amount (INR)
1	Legal Consultancy Service	998212	4,70,000.00
Total			4,70,000.00
Total in words: INR Four Lakh Seventy Thousand Only			
GST ON REVERSE CHARGE NOTE: GST on legal services is under reverse charge mechanism (RCM) under the GST Act. Under RCM the service receiver subject to conditions is liable to pay GST on input services availed. Please check if RCM provisions are applicable to you on this invoice.			For DSK Legal  Partner Niraj Kumar

Terms and Conditions :-

- All invoices to be paid within 10 days of the date of invoice.
- Kindly issue a cheque/draft in favour of "DSK Legal" along with the following information -
 - DSK Legal Invoice Number & Date against which the payment is made
 - Amount of TDS deducted (if any)
 - Your Tax Deduction Account Number (TAN) (if TDS deducted)
- For online wire transfer payment in Indian Rupees (INR), use our following bank account details -

Account Name - DSK Legal
Current Account Number - 05012320003079
Bank - HDFC BANK LTD.
Bank Address - Ground Floor, Express Towers, Landmark-Next to Air India Building,
Nariman Point, Mumbai-400 021.
RTGS/NEFT IFSC - HDFC0000291
Account Type - Current Account
- You can now make invoice payments online by visiting <https://dsklegal.com/payment>
- We do not opt to receive a single consolidated TDS Certificate after the end of the Financial Year. We therefore request you to forward to us TDS Certificate in Form 16A for each payment within the prescribed time limit as provided under Rule 31 of the Income Tax Rules, 1962.

Ok Niraj