

Invoice No. **KNM/2022-23/0493**  
Ref. No.

Dated **31-Jul-22**

e-Invoice

**Tax Invoice**

IRN : **54cc68b8ebe5d825ee3df530e0a1517582cc5dac9f4296702a1-43374dfa2fbbb**  
Ack No. : **172211520111361**  
Ack Date : **31-Jul-22**



Party : **Krisumi Corporation Private Limited**  
3rd Floor, Central Plaza Mall  
DLF Golf Course Road, Sector 53  
Gurugram  
GSTIN/UIN : **06AAECV0565A1ZR**  
State Name : **Haryana, Code : 06**  
Place of Supply : **Haryana**

SI No.	Particulars	HSN/SAC	Amount
1	<b>Retainership Fee</b> <i>for legal services rendered during the month of Jul 2022</i>	998216	2,00,000.00
2	<b>Reimbursement of Expenses</b> <i>incurred towards photocopy, printing, communication etc.</i>	998216	3,600.00
<b>Total</b>			<b>₹ 2,03,600.00</b>

Amount Chargeable (in words)

**Indian Rupees Two Lakh Three Thousand Six Hundred Only**

E. & O.E

**Remarks:**

GST Payable under Reverse Charge : Yes

Company's GSTIN/UIN : **07AAIFK2143E2ZN**

**Company's Bank Details**

A/c Holder's Name : **KNM & Partners**

Bank Name : **Kotak Mahindra Bank**

A/c No. : **02052100000026**

Branch & IFS Code : **Nehru Place, New Delhi & KKBK0000201**

**Declaration**

The appropriate levy of IGST/CGST/SGST has to be paid by recipient of services in compliance of Notification No. 13 /2017-Central Tax (Rate) & Notification No. 10/2017 -Integrated Tax (Rate) both dt 28.06.2017 and issued by Central Government.

for **KNM & Partners**

Authorised Signatory