

Tax Invoice

Astrazure Legal Services Private Limited C- 9, Block- C, Sushant Lok, Phase- 1, Near Huda City Metro Station, Sector- 43, Gurgaon- 122001 GSTIN/UIN: 06AANCA0636J1ZO State Name : Haryana, Code : 06 CIN: U74999DL2014PTC273048 E-Mail : accounts@aprafirm.com	Invoice No. AZL202223188	Dated 1-Dec-2022
Buyer KRISUMI CORPORATION PVT. LTD. 36A, Village Sihi, Tehsil Manesar, Gurgaon, Haryana 122004 GSTIN/UIN : 08AAECVU585A1ZR State Name : Haryana, Code : 06 Place of Supply : Haryana Contact person : Mr. Gulshan Kumar	Supplier's Ref.	Other Reference(s)

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	Monthly Retainership Fee GST Return for Nov 2022	998311				5,000.00
2	CGST					450.00
3	SGST					450.00
Total						₹ 5,900.00

Amount Chargeable (in words) E. & O.E
INR Five Thousand Nine Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998311	5,000.00	9%	450.00	9%	450.00	900.00
Total	5,000.00		450.00		450.00	900.00

Tax Amount (in words) : **INR Nine Hundred Only**

Remarks: GST Return for Nov 2022 Company's PAN : AANCA0636J Declaration We are registered under MSME Act, 2006.	Company's Bank Details Bank Name : HDFC Bank Ltd A/c No. : 50200005649989 Branch & IFS Code : Udyog Vihar Branch, Gurgaon- 122016 & HDFC0000485 <div style="text-align: right;"> for Astrazure Legal Services Private Limited KIRAN ATUL GUPTA Authorised Signatory </div>
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Office of TDS WARD 73(2), DELHI
Aaykar Bhawan, Laxmi nagar district center Delhi-110092

Ref No. : 197(1)_206C(9)/AANCA0636J/2022-23/1
Subject: Certificate u/s 197 for PAN : AANCA0636J

Date : 06-May-2022

Deductor(s) with TAN/PAN (as per column 3) is/are hereby authorized to make payment or credit the amount under section (as per column 5 of the table below) to the extent (as per column 7) after deducting tax at the rate (as per column 8, excluding education cess/ Surcharge as applicable) to, or as the case may be to the account of ASTRAZURE LEGAL SERVICES PRIVATE LIMITED, 3812/5,

KANHAIYA NAGAR, TRI NAGAR, DELHI, DELHI, Pincode- 110035 (PAN-AANCA0636J). As per details below:

Sr.No. (1)	Certificate Number (2)	TAN/PAN (3)	TAN/PAN Name (4)	Section (5)	Nature of payment (6)	Amount (Rs.) (7)	Certificate Rate (%) (8)	Valid from Date (9)	Valid till date (as per the original certificate) (10)	Valid till (Cancellation Date) (11)	Remarks
35	1AB0522G EP	RTKK060 49B	KRISUMI CORPORATION PRIVATE LIMITED	194J	Fees for professional services & others	200000	1.15	06-May-22	31-Mar-23		