



**N MADAAN & ASSOCIATES
COMPANY SECRETARIES**

INVOICE

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

NM 23/20-21
31st December 2020

Kind Attention: Mr. Jairaj Vikas Verma

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.)
<u>Finalisation of Documents and Liaising with the authorities in regard to the payment of stamp duty on issuance of 2600,000 Compulsorily Convertible Debentures</u>	No. of Stamping: 01 Fee: 23000	23000
[INR Twenty-Three Thousand Only]		23,000

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: Andhra Bank
Spaze Itech Park, Gurgaon-122018
IFSC Code: ANDB0003117

PAN: BTOPM4241B, GST Number: NA

Address: TC-304, 3rd Floor, Capital High Street, Bhiwadi-301019
Mob: 9992929964, Email: csnitinmadaan@gmail.com