

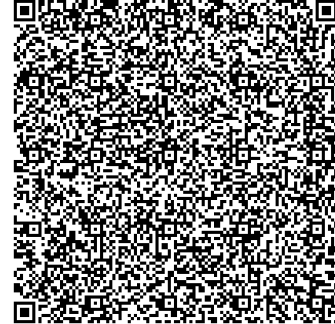


KPMG Assurance and Consulting Services LLP
 Building No 10, 8th Floor, Tower C, Dlf Cyber City
 Gurugram, HR, 122002, India

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 Fax : +91 124 254 9101
 Internet: www.kpmg.com/in

Tax Invoice
ORIGINAL FOR RECIPIENT

IRN : 07758dbe88c36de69e845bc3c46cf71787401699e3ab54ca28373fc05d1b1566
 Ack No : 132111222883244
 Ack Date : 07-SEP-2021



Krisumi Corporation Private Limited
 461-462 Udyog Vihar
 Phase III Gurgaon Haryana-122016, Haryana, India
 GSTIN No: 06AAECV0565A1ZR
 PAN : AAECV0565A

Invoice Date : 06-SEP-21
 Tax Invoice No : KPMG-HR/502921
 GSTIN No : 06AAAFK1415H1ZV
 PAN : AAFAFK1415H

Kind Attention: Gulshan Kumar

Description of Supply	Amount in INR
Being Invoice raised for Tax and Advisory Services	1,350,000
OPEs	12,875
Admin OPE at 3% as per the terms of engagement letter	40,500
Total Taxable Value	1,403,375
CGST @ 9 %	126,304
SGST @ 9 %	126,304
Total	1,655,983

(INR Sixteen Lakh Fifty-Five Thousand Nine Hundred Eighty-Three Only)
 HSN Code : 998231

Description of HSN : Corporate tax consulting and preparation services

Our charges become payable when this bill is issued. This account is therefore now due for settlement. Please detach the slip below and send it with your cheque or bank draft (if outside India) to the accounts department at the above address.

Payment can also be made directly to the following Bank Account, quoting the Tax invoice number and under intimation to us of the remittance being made:

Cheque/draft in favour of	KPMG Assurance and Consulting Services LLP		
Beneficiary Bank Name	The Hongkong and Shanghai Banking Corporation Ltd		
Beneficiary Bank Address	NO. 25, BARAKHAMBIA ROAD NEW DELHI 110 001		
Beneficiary IFSC Code	HSBC0110002		
UPI ID	KPMG@HSBC		
Beneficiary Account No	To the credit of KPMG Assurance and Consulting Services LLP, Account No.166346718001		

Nostro Bank Details

Intermediary Bank Name	Intermediary Swift Code	Intermediary Account No	Intermediary Additional Info
KOTAK Mahindra Bank Limited, NewDelhi		KOTAK Mahindra Bank Limited, NewDelhi_01722540000245	

Please share payment advice / invoice details at: ar-india@kpmg.com

Client Name	Krisumi Corporation Private Limited	Client Code: 1094721	Project Code: 1588110
Place Of Supply:	461-462 Udyog Vihar Phase III Gurgaon Haryana-122016, Haryana, India	State Name/Code: Haryana/06	Reference No: 1365703

Whether the tax is payable under the Reverse Charge: No