

February 2, 2021

Invoice No: **KNM/2020-21/1109**  
Permanent Account No. : **AAIFK2143E**  
GSTIN : **07AAIFK2143E2ZN**  
GST Payable under Reverse Charge : **Yes**

### Detail of Service Recipient

**Krisumi Corporation Private Limited**  
3<sup>rd</sup> Floor, Central Plaza Mall  
DLF Golf Course Road, Sector 53  
Gurgaon - 122001

GSTIN - **06AAECV0565A1ZR**  
Place of Supply:- Haryana  
State Code : 06

Kind Attn:- Mr. Akash Khurana; Director

### TAX INVOICE

S. No.	Particulars	SAC Code	Amount (₹)
1.	Professional fee for additional services rendered from time to time in relation to merger scheme including out of pocket expenses.	99821	3,00,000/-
	<b>TOTAL</b>		<b>3,00,000/-</b>

(₹ Three Lakh Only)

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.

Kindly make the payment vide an account payee cheque/draft in favour of **KNM & Partners** or remit the above funds to our below mentioned bank account:

**Beneficiary Bank Name:-** Kotak Mahindra Bank  
Deenar Bhawan, 44 Nehru Place,  
New Delhi - 110019  
**Beneficiary Bank Account No:-** 02052100000026  
**Beneficiary Bank IFSC Code:-** KKBK0000201

Yours sincerely

**KNM & Partners**  
**Law Offices**  
Rajesh Tayal