

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Astrazure Legal Services Private Limited C- 9, Block- C, Sushant Lok, Phase- 1, Near Huda City Metro Station, Sector- 43, Gurgaon- 122001 GSTIN/UIN: 06AANCA0636J1ZQ State Name : Haryana, Code : 06 CIN: U74999DL2014PTC273048 E-Mail : accounts@aprafirm.com	Invoice No. AZL202223077	Dated 14-Jul-2022
	Supplier's Ref.	Other Reference(s)
Buyer KRISUMI CORPORATION PVT. LTD. 461-462, Udyog Vihar, Phase 3, Gurgaon-122016 GSTIN/UIN : 06AAECV0565A1ZR State Name : Haryana, Code : 06 Place of Supply : Haryana Contact person : Mr. Dinesh Singhal	Please deduct TDS @ <u>1.15</u> % Certificate Provided.	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	Monthly Retainership Fee GST Return for June 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			450.00		450.00	900.00

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

Remarks:
 GST Return for June 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**
for Astrazure Legal Services Private Limited

 Authorised Signatory



Office of TDS WARD 73(2), DELHI

Aavkar Bhawan, Laxmi nagar district center Delhi-110092

Ref No. : 197(1)_206C(9)/AANCA0636J/2022-23/1

Date : 06-May-2022

Subject: Certificate u/s 197 for PAN : AANCA0636J

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 cessa/ Surchargo 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	RTEK06049B	KRISUMI CORPORATION PRIVATE LIMITED	194J	Fees for professional services & others	200000	1.15	06-May-22	31-Mar-23		