

Tax Invoice
ORIGINAL FOR RECIPIENT

IRN : 4aeb1584317a78bcc9aa62a8763a4a913b79c2c52962ab935bfda17edc27634e
Ack No : 132110356937663
Ack Date : 25-JAN-2021



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

Invoice Date : 25-JAN-21
Tax Invoice No : BSR-HR/403723
GSTIN No : 06AAAFB9852F1ZJ
PAN : AAAFB9852F

Kind Attention: Raj Kumar Sahni

Description of Supply

Amount in INR

Overrun charges for statutory audit for the year ended 31 March 2020	1,850,000
Admin outlays	55,500
Total Taxable Value	1,905,500
CGST @ 9 %	171,495
SGST @ 9 %	171,495
Total	2,248,490

(INR Twenty-Two Lakh Forty-Eight Thousand Four Hundred Ninety Only)

HSN Code : 9982

Description of HSN : Legal and accounting 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	B S R & Co. LLP
Beneficiary Bank Name	Kotak Mahindra Bank Ltd
Beneficiary Bank Address	Ambadeep Branch New Delhi
Beneficiary IFSC Code	KKBK0000172
UPI ID	BSRCOLL@KOTAK
Beneficiary Account No	To the credit of B S R & Co. LLP, Account No.01722540000274

Nostro Bank Details

Intermediary Bank Name	Intermediary Swift Code	Intermediary Account No
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Please share payment advice / invoice details at: arindia@bsraffiliates.com

Client Name	Krisumi Corporation Private Limited	Client Code: 1094721	Project Code: 1562146
Place Of Supply:	461-462 Udyog Vihar Phase III Gurgaon Haryana-122016, Haryana, India	State Name/Code: Haryana/06	Reference No: 5265296

Whether the tax is payable under the Reverse Charge: No