

**APT and Co LLP**421, 4th Floor, DLF Star Tower, NH-08, Exit No. 8,
Sector 30

Gurgaon Haryana-122001

Email: Sanjeev@aptllp.com**Phone:** 9818264355**GSTIN:** 06AAYFA4438Q1ZL**State:** Haryana**TAX INVOICE**

Original For Recipient

All amounts are stated in INR
()Customer Name & Address:**KRISUMI CORPORATION
PRIVATE LIMITED**3RD FLOOR, CENTRAL PLAZA
MALL, DLF GOLF COURSE ROAD,
SECTOR - 53, GURGAON Haryana-
122001**PAN:** AAECV0565A**GSTIN:** 06AAECV0565A1ZRBilling Address:**KRISUMI CORPORATION
PRIVATE LIMITED**3RD FLOOR, CENTRAL PLAZA
MALL, DLF GOLF COURSE ROAD,
SECTOR - 53, GURGAON Haryana-
122001**Email:****GSTIN:** 06AAECV0565A1ZRInvoice Sr. No.

GGN/2021-22/0187

Invoice Date

14/01/2022

Place of Supply

06-Haryana

S.No	Item Details	Rate	Qty	Taxable Value	CGST	SGST	Total
1	Item Name: Financial auditing services Type: Services HSN/SAC: 998221 Description: PROFESSIONAL CHARGES FOR CA CERTIFICATE (COPY ATTACHED) For The "Dec 2021 Qtr"	10000.00	1.00	10000.00	@9.00% 900.00	@9.00% 900.00	11800.00
Total		1.00	10000.00	900.00	900.00	11800.00	

CGST@9%	900.00	SGST@9%	900.00	Cess	0.00	Total Taxable Amount	10000.00
				Add. Cess	0.00	Total Tax Amount	1800.00
						Total Amount	11800.00

Total Invoice Value in word

Rupees Eleven Thousand Eight Hundred Only

Round Off Total

0.00

Total ()

11800.00

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Cess Amount	Total Tax Amount
998221	10000.00	9 %	900.00	9 %	900.00	0.00	1800.00
Total	10000.00		900.00		900.00	0.00	1800.00

Payment Details:

Bank Name: ICICI BANK LIMITED

Bank A/C No.: 244905000399

IFSC Code: ICIC0002449

Branch Name: SECTOR - 30

Notes:

1. Payable within 7 days of the Invoice date.
2. This is a computer generated e-signed invoice. Not required any physical signature.

For APT and CO LLP


 Authorised Signatory

Sign & Stamp

Terms & Conditions:

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