

**Tax Invoice**

(ORIGINAL FOR RECIPIENT)

<b>Astrazure Legal Services Private Limited</b> C- 9, Block- C, Sushant Lok, Phase- 1, Near Huda City Metro Station, Sector- 43, Gurgaon- 122001 0124- 4477824, 4477825 GSTIN/UIN: 06AANCA0636J1ZO State Name : , Code : CIN: U74999DL2014PTC273048 E-Mail : accounts@aprafirm.com	Invoice No.	Dated
	<b>AZL202021107</b>	<b>7-Oct-2020</b>
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
Buyer <b>KRISUMI CORPORATION PVT. LTD.</b> 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>2</u> .....% Certificate Provided.	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	<b>Monthly Retainership Fee</b> GST Return for August 2020	998311				<b>5,000.00</b>
2		<b>CGST</b>				<b>450.00</b>
3		<b>SGST</b>				<b>450.00</b>
<b>Total</b>						<b>₹ 5,900.00</b>

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
<b>Total</b>	<b>5,000.00</b>		<b>450.00</b>		<b>450.00</b>	<b>900.00</b>

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

Remarks:  
GST Return for August 2020

Company's PAN : **AANCA0636J**

Declaration

We are registered under MSME Act, 2006.

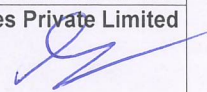
Company's Bank Details

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

This is a Computer Generated Invoice