

Invoice From : NTT DATA Payment Services India Limited
(formerly know as Atom Technologies Limited)
 Regd. Office : 4th Floor, Suraksha Ace Building,CST No.,
 34/3 Village Chakala, Plot No. 2,
 Andheri Kurla Road, Andheri (East)
 Mumbai, Maharashtra, India - 400059.
 Tel : 022-68074100 Email : acct-receivables@atomtech.in
 Website : www.nttdatapay.com
GSTIN : 27AAFCA4277P1Z3, PAN No : AAFCA4277P
CIN : U72900MH2005PLC156695



Bill-to-Party :
 KRISUMI CORPORATION PVT LTD(6030162)
 SECTOR 53, GURUGRAM, HARYANA ,
 3RD FLOOR, CENTRAL PLAZA MALL, DLF GOLF COURSE
 GURGAON, Haryana - 122001
State Of Supply : Haryana
Customer GSTIN : 06AAECV0565A1ZR

Original For Recipient
 Invoice No.: MH2324047621
 Invoice Date:19.02.2024 IRN date :19.02.2024
IRN No.:
 5821f463e1523580131a0d01f07c4c68e817304818
 4c5851c00435f62b811f1a

Ship-to-Party :
 KRISUMI CORPORATION PVT LTD(6030162)
 SECTOR 53, GURUGRAM, HARYANA ,
 3RD FLOOR, CENTRAL PLAZA MALL, DLF GOLF COURSE
 GURGAON, Haryana - 122001
State Of Supply : Haryana
Customer GSTIN : 06AAECV0565A1ZR

Contract No :
PO Date :
PO No.:
 Payment Terms : Advance Payment
 Due Date :
Period Of Service : 16.02.2024 to 15.02.2025
Services :

SR No	Product/Services	HSN/SAC	Quantity	UOM	Rate	Amount(INR)
1	Atom/NDPS POS-Service Charges Service Charges from 16.02.2024 to 15.02.2025.TID:36M10886.	998313	1.000	EA	7,500.00	7,500.00
Gross Total						7,500.00
IGST						18 %
CGST						0.00
SGST						0.00
ROUND OFF						0.00
TOTAL						8,850.00
Amount in Words: Rupees Eight Thousand Eight Hundred Fifty Only						

Beneficiary Name : NTT DATA Payment Services India Limited
Bank Name : ICICI Bank Limited
Address :Kastur Park Branch, Bhagyayog CHS Shimpoli Road, Near Hotel Veg Treat 1, Borivali West
Mumbai Maharashtra-400092
IFSC Code : ICIC0001222
Account No. : 001805018872
MICR Code : 400229199

Terms and Conditions :
 1. Please advise us of any discrepancy in transactions, if any, within 15 days from the Invoice date.
 2. If the transaction covered by this Invoice/Bill is held/assessed as eligible to any other tax or levy, the customer shall reimburse to NTT DATA Payment Services India Limited their liability of such tax/levy including interest and/or any other sum,if any, payable inrespect thereof.
 3. Overdue Interest @ 15%p.a. will be charged on outstanding amount.
 4. Due on : Payable immediately due net.

For NTT DATA Payment Services India Limited

 Authorised Signatory