



**JRD ADVISORS LLP**

**Gurgaon**  
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**Invoice**  
Original For Customer

Invoice Type : N/A Invoice No. : JR/07/21-22/0010 Invoice Date : 11/10/2021

Place of Supply                      Contact GSTIN                      Terms of Payment                      Currency  
06 - HARYANA                      06AAECV0565A1ZR                                           Indian Rupee

Billing Address :                      Shipping Address :  
KRISUMI CORPORATION PRIVATE LIMITED                      KRISUMI CORPORATION PRIVATE LIMITED  
3rd FLOOR, CENTRAL PLAZA MALL, DLF GOLF COURSE ROAD, SECTOR - 53                      3rd FLOOR, CENTRAL PLAZA MALL, DLF GOLF COURSE ROAD, SECTOR - 53  
GURGAON HARYANA 122001 INDIA                      GURGAON HARYANA 122001 INDIA  
GSTIN: 06AAECV0565A1ZR                      GSTIN: 06AAECV0565A1ZR

Sr	Description	Rate	Qty.	Amount	Total
1	Professional charges for Accounting, Auditing and Advisory services Services PROFESSIONAL CHARGES FOR ARCHITECT AND ENGINEER CERTIFICATE For the period of Qtr "Sep 2021"	22,000.00	1.00	22,000.00	22,000.00

Total Invoice Value in words Rupees Twenty Two Thousand And Zero Paise Only	Total Taxable Amount	22,000.00
	Other amount	0.00
	<b>Total</b>	<b>22,000.00</b>

Payment Details:  
**Bank Name:** ICICI Bank Limited  
**Bank A/C No:** 114405000500  
**IFSC Code:** ICIC0001144

Notes:  
Terms and Conditions: 1. Payable with in 7 days. 2. This is a computer generated digitally signed invoice. Not requiring physical signature.

For JRD ADVISORS LLP

For JRD ADVISORS LLP  
  
Designated Partner/ Auth. Sign.

Authorised Signatory