


## Tax Invoice

 <b>MANV &amp; Associates</b> 173, A Block, Vipul World, Sector-48, Gurgaon GSTIN/UIN: 06AARFM5645C1Z6 State Name : Haryana, Code : 06 E-Mail : anish.sanghi@camanv.com		Invoice No. <b>15</b>	Dated <b>2-Jun-25</b>				
Buyer (Bill to) <b>Krisumi Corporation Private Limited</b> 11th Floor, Unit No.2, Emmar Capital Tower 2, Sector 26, MG Road Gurgaon GSTIN/UIN : 06AAECV0565A1ZR State Name : Haryana, Code : 06 Place of Supply : Haryana							
Sl No.	Particulars	HSN/SAC	GST Rate	Rate (Incl. of Tax)	Rate	per	Amount
1	<b>Sale of Services</b> <i>RERA Certificate- Phase I, Mar-2025</i>  <b>SGST@9%</b> <b>CGST@9%</b>	998240	18 %				<b>10,000.00</b>  <b>900.00</b> <b>900.00</b>
Total							<b>₹ 11,800.00</b>
Amount Chargeable (in words) <span style="float: right;">E. &amp; O.E</span> <b>INR Eleven Thousand Eight Hundred Only</b>							
HSN/SAC		Taxable Value	CGST		SGST/UTGST		Total Tax Amount
			Rate	Amount	Rate	Amount	
998240		10,000.00	9%	900.00	9%	900.00	1,800.00
<b>Total</b>		<b>10,000.00</b>		<b>900.00</b>		<b>900.00</b>	<b>1,800.00</b>
Tax Amount (in words) : <b>INR One Thousand Eight Hundred Only</b>							
Remarks: Being Invoice for RERA Certification for Mar.-2025 Phase I. Company's PAN : <b>AARFM5645C</b>				Company's Bank Details A/c Holder's Name : <b>MANV &amp; Associates</b> Bank Name : <b>Axis Bank Limited</b> A/c No. : <b>920020064164598</b> Branch & IFS Code : <b>UTIB0003622</b> SWIFT Code :			
Declaration 1.Payment to be made immediately within 30 days of receipt of the invoice. Reverse Charge Not applicable				for <b>MANV &amp; Associates</b>  Authorised Signatory			

SUBJECT TO GURGAON JURISDICTION

This is a Computer Generated Invoice