


Tax Invoice

 <p>MANV & Associates 173, A Block, Vipul World, Sector-48, Gurgaon GSTIN/UIN: 06AARFM5645C1Z6 State Name : Haryana, Code : 06 E-Mail : anish.sanghi@camanv.com</p>	Invoice No. 179	Dated 20-Jan-25
Buyer (Bill to) Krisumi Corporation Private Limited 3rd Floor, Central Plaza Mall, Sec-53, Dlf Golf Course 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	Sale of Services	998240	18 %				3,500.00
	Cgst@9%					9 %	315.00
	Sgst@9%					9 %	315.00
Total							₹ 4,130.00

Amount Chargeable (in words) E. & O.E

INR Four Thousand One Hundred Thirty Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
998240	3,500.00	9%	315.00	9%	315.00	630.00
Total	3,500.00		315.00		315.00	630.00

Tax Amount (in words) : **INR Six Hundred Thirty Only**

<p><i>Remarks:</i> Professional Fees for 15CB certificate - sumitomo corporation Company's PAN : AARFM5645C Declaration 1.Payment to be made immediately within 30 days of receipt of the invoice. Reverse Charge Not applicable</p>	<p>Company's Bank Details A/c Holder's Name : MANV & Associates Bank Name : Axis Bank Limited A/c No. : 920020064164598 Branch & IFS Code : UTIB0003622 SWIFT Code :</p>
	for MANV & Associates  Authorised Signatory

SUBJECT TO GURGAON JURISDICTION

This is a Computer Generated Invoice