

# TAX INVOICE

## HASHTAG HUMAN RESOURCES PRIVATE LIMITED

1st Floor, Plot No. 44, Office No 3, 9 and 10, Sector 44 Road, Sector 44 Gurugram  
122003

Arpan@hashtag-hr.com, 9899112263

**GSTIN** 06AADCD8771D1Z0

**STATE** Haryana (06)

**PAN** AADCD8771D

**Invoice No.** HR/2024-25/112

**INR 412,835.00**

**Date** 11-02-2025

**Reference**

**Due Date**

### Customer Name

KRISUMI CORPORATION PRIVATE LIMITED

**GSTIN:** 06AAECV0565A1ZR

**Place of Supply:** Haryana (06)

**Country of Supply:** INDIA

### Billing Address

11th Floor, Unit-02, Emaar Capital Tower-2,

Sector 26, MG Road

Gurugram

Haryana 122002

#	Item Description	HSN/ SAC	Qty	Rate/ Item (INR)	Taxable Val. (INR)	CGST (INR)	SGST (INR)	Total (INR)
1.	Income from Placement Services - Amit Kumar, General Manager – Coordination, DOJ - 05th Feb'2025	9985	1.0	349860.0	349860.0	31487.4 @ 9.0%	31487.4 @ 9.0%	412834.8
<b>Total Inv. Val</b>					<b>349,860.00</b>	<b>31,487.40</b>	<b>31,487.40</b>	<b>412,834.80</b>

**Taxable Amount** INR 349,860.00

**Total Tax** INR 62,974.80

**Rounding Off** 0.2

**Grand Total** INR 412,835.00

### BANK DETAILS

Bank: AXIS BANK

Branch: KHAN MARKET

IFSC Code: UTIB0000120

Account No.: 915020064423608

For HASHTAG HUMAN RESOURCES PRIVATE LIMITED

(Signature)

ARPAN KHURANA  
Digitally signed by  
ARPAN KHURANA  
Date: 2025.02.11  
17:30:23 +05'30'

Thank you for your business.

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