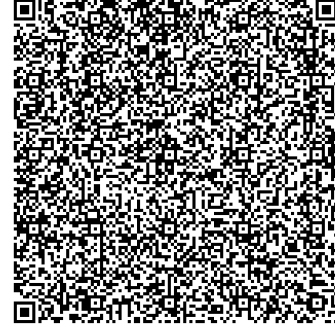


Tax Invoice
ORIGINAL FOR RECIPIENT

IRN : 16d1f1138144f916e519db338ff85fd3042e5d07ffe3e7e71287126336ff5038
Ack No : 132213164920952
Ack Date : 21-SEP-2022



Krisumi Corporation Private Limited
461-462 Udyog Vihar
Phase III Gurgaon Haryana-122016, Haryana, India
GSTIN No: 06AAECV0565A1ZR
PAN : AAECV0565A

Invoice Date : 20-SEP-22
Tax Invoice No : BSR-HR/602017
GSTIN No : 06AAAFB9852F1ZJ
PAN : AAAFB9852F

Kind Attention: Gulshan Kumar

Description of Supply

Amount in INR

Statutory Audit for the year ended 31 March 2022	1,750,000
OPEs for professional services rendered in respect of statutory audit	12,432
Information technology infrastructure and support cost	87,500
Total Taxable Value	1,849,932
CGST @ 9 %	166,494
SGST @ 9 %	166,494
Total	2,182,920

(INR Twenty-One Lakh Eighty-Two Thousand Nine Hundred Twenty Only)
HSN Code : 998221 Description of HSN : Financial auditing services

Our charges become payable when this bill is issued. This account is therefore now due for settlement. Please detach the slip below and send it with your cheque or bank draft (if outside India) to the accounts department at the above address.

Payment can also be made directly to the following Bank Account, quoting the Tax invoice number and under intimation to us of the remittance being made:

Cheque/draft in favour of	B S R & Co. LLP
Beneficiary Bank Name	Kotak Mahindra Bank Ltd
Beneficiary Bank Address	Ambadeep Branch New Delhi
Beneficiary IFSC Code	KKBK0000172
UPI ID	BSRCOLLP@KOTAK
Beneficiary Account No	To the credit of B S R & Co. LLP, Account No.01722540000274

Nostro Bank Details

Intermediary Bank Name	Intermediary Swift Code	Intermediary Account No
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Please share payment advice / invoice details at: arindia@bsraffiliates.com

Client Name	Krisumi Corporation Private Limited	Client Code: 1094721	Project Code: 1614180
Place Of Supply:	461-462 Udyog Vihar Phase III Gurgaon Haryana-122016, Haryana, India	State Name/Code: Haryana/06	Reference No: 5311802

Whether the tax is payable under the Reverse Charge: No