


Tax Invoice

|  MANV & Associates 173, A Block, Vipul World, Sector-48, Gurgaon GSTIN/UIN: 06AARFM5645C1Z6 State Name : Haryana, Code : 06 E-Mail : anish.sanghi@camanv.com | | Invoice No. 12 | Dated 2-Jun-25 | | | | |
|--|--|--------------------------|--|---------------------|------------|---------------|--|
| Buyer (Bill to) Krisumi Corporation Private Limited 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 | Sale of Services <i>RERA Certificate- Phase II,</i> <i>Apr-2025</i> SGST@9% CGST@9% | 998240 | 18 % | | | | 10,000.00 900.00 900.00 |
| Total | | | | | | | ₹ 11,800.00 |
| Amount Chargeable (in words) | | | | | | | E. & O.E |
| INR Eleven Thousand Eight Hundred Only | | | | | | | |
| 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 |
| Total | | 10,000.00 | | 900.00 | | 900.00 | 1,800.00 |
| Tax Amount (in words) : INR One Thousand Eight Hundred Only | | | | | | | |
| Remarks: Being Invoice for RERA Certification for April-2025 Phase II. Company's PAN : AARFM5645C | | | 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 : | | | | |
| | | | for MANV & Associates Authorised Signatory | | | | |
| Declaration 1.Payment to be made immediately within 30 days of receipt of the invoice. Reverse Charge Not applicable | | | | | | | |

SUBJECT TO GURGAON JURISDICTION

This is a Computer Generated Invoice