



MANV & ASSOCIATES  
Chartered Accountants

TAX INVOICE

DATE: 11th July 2024

INVOICE # A-15/073

**From:**

MANV & ASSOCIATES  
CHATERED ACCOUNTANTS  
173, A Block, Vipul World  
Sector, 48, Gurgaon-HR  
Pin Code+B10:C12 – 122001

**Bill To:**

KRISUMI CORPORATION PRIVATE LIMITED  
3rd Floor, Central Plaza Mall, DLF Golf Course  
Road, Sector - 53, Gurgaon, Haryana - 122001

Place of Supply- Haryana

PAN Number: AARFM5645C

PAN: AAECV0565A

GSTIN/UIN: 06AARFM5645C1Z6

GSTIN: 06AAECV0565A1ZR

Reverse Charge Not applicable

DESCRIPTION	AMOUNT
Professional fees towards Issuance of 1 Certificate for Rera Quarterly Compliance - Waterfall - Phase - IV.	7,500
Service HSN/SAC:- 998240 (Other similar service n.e.c)	
CGST @ 9%	675
SGST @ 9%	675
IGST @ 18%	-
<b>TOTAL</b>	<b>8,850</b>

*Rupees Eight Thousand Eight Hundred Fifty Only.*

**Bank Account Details:**

Name: MANV & ASSOCIATES  
Bank: Axis Bank Limited  
Bank address: Sector 30, Gurgaon  
Account Number: 920020064164598  
IFSC Code: UTIB0003622

For M A N V & ASSOCIATES

(Authorised Signatory)

Computer Generated Invoice

Office: 173, A Block, Vipul World, Sector-48, Gurgaon- 122001  
Phone No.: 011-22046114, 9810309036, E Mail: anish.sanghi@camanv.com