

## Tax Invoice

e-Invoice



IRN : e8bb69303fdb2e46cde286e1df26537714e3d5ae6ed870-708423799aec9d6c8f  
 Ack No. : 132523385335892  
 Ack Date : 20-Aug-25

<b>ARCIS E Services Private Limited.</b> 415,Udyog Vihar,Phase-III Gurugram,Haryana UDYAM : UDYAM-HR-05-0015302 (Small) GSTIN/UIN: 06AACCA7001L1ZY State Name : Haryana, Code : 06	Invoice No.	Dated
	Supplier's Ref.	Other Reference
Buyer	<b>GSTFEE/207/2526</b> <b>20-Aug-25</b> <b>Kind Attn. Mr. Praveen Gandhi</b>	
<b>Krisumi Corporation Private Limited</b> Unit-02 11th Floor Emaar Capital Tower-2 Sector 26 Gurugram GSTIN/UIN : 06AAECV0565A1ZR State Name : Haryana, Code : 06		

SI No.	Particulars	HSN/SAC	Rate	per	Amount
1	<b>Fee for Services-998515</b>	998515			<b>49,452.00</b>
	<i>Staff Augmentation Services for the month of Jul'25</i>				
			9 %		<b>4,450.68</b>
			9 %		<b>4,450.68</b>
	<b>Less : Short &amp; Excess</b>				<b>(-)0.36</b>
	<b>Total</b>				<b>₹ 58,353.00</b>

Amount Chargeable (in words)

E. &amp; O.E

**INR Fifty Eight Thousand Three Hundred Fifty Three Only**

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
998515	49,452.00	9%	4,450.68	9%	4,450.68	8,901.36
<b>Total</b>	<b>49,452.00</b>		<b>4,450.68</b>		<b>4,450.68</b>	<b>8,901.36</b>

Tax Amount (in words) : **INR Eight Thousand Nine Hundred One and Thirty Six paise Only**

Company's Bank Details

A/c Holder's Name : **ARCIS E Services Private Limited.**Bank Name : **Axis Bank- 0422265228**A/c No. : **0422265228**Branch & IFS Code : **Connaught Place & UTIB0005140**Company's PAN : **AACCA7001L****Terms & Conditions**

1.

for ARCIS E Services Private Limited.

Authorised Signatory

Printed By : **mithunv**

This is a Computer Generated Invoice

**ARCIS Invoice Summary - July 2025 ! KRISUMI !**

<b>Particulars - Jul'25</b>	<b>Working Days</b>	<b>Billable Mandays</b>	<b>FTE Count</b>	<b>Rate</b>	<b>Billable Amount</b>
<b>Billable Revenue Based on FTE</b>	31	30	0.97	51,100	49,452
<b>Amount Before Tax</b>	-	-	-	-	49,452
<b>GST @ 18 %</b>	-	-	-	-	8,901
<b>Total Amount Payable Rupees</b>	-	-	-	-	<b>58,353</b>