MAJ & Associates

Chartered Accountants

INVOICE

MAJ & ASSOCIATES
T-24/5 DLF City Phase III Gurgaon 122002
Phone:-+91 9810043991
:+91 124 4805991
Email: artijain@maj.co.in

DATE: 19-Nov-2024
Bill No MAJ/24-25/183
Place of supply Gurgaon
PO No.

CLIENT
Krisumi Corporation Private Limited
11th Floor, Unit -02 Emaar Capital Tower-2,
Sector 26 Grugram, Haryana- 122002

GSTN - 06AAECV0565A1ZR

DESCRIPTION OF SERVICE	HSN	AMOUNT
Fee for issuance of 15CB Certificate **Remitance to Nikken Sekkei & Nomura (Japan)**	**9982**	**7,000**
Taxable Value		**7,000**
SGST - 9%		**630**
CGST - 9%		**630**
(Rupees EightThousands Two Hundred Sixty only)	**Total**	**8,260**

GSTN : **06AAXFM4895Q1ZX**
PAN: **AAXFM4895Q**
NEFT details: A/c No. 33381289898, SBI, DLF Phase 3, Gurgaon, IFSC:SBIN0004463
A/C No. 031405003674, ICICI Bank , Sushant Lok Phase I, Gurgaon, IFSC: ICIC0000314

Remarks:
1 Subject to Gurgaon jurisdiction
2 Payment due with in 7 days of receipt of invoice

For MAJ & ASSOCIATES

ARTI JAIN Digitally signed by ARTI JAIN Date: 2024.11.19 16:26:18 +05'30'

AUTHORISED SIGNATORY