

July 30, 2021

Invoice No: **KNM/2021-22/0452**
Permanent Account No. : **AAIFK2143E**
GSTIN : **07AAIFK2143E2ZN**
GST Payable under Reverse Charge : **Yes**

Detail of Service Recipient

Krisumi Corporation Private Limited
3rd Floor, Central Plaza Mall
DLF Golf Course Road, Sector 53
Gurgaon - 122001

GSTIN - **06AAECV0565A1ZR**
Place of Supply:- Haryana
State Code : 06

Kind Attn:- Mr. Akash Khurana; Director

TAX INVOICE

S. No.	Particulars	SAC Code	Amount (₹)
1.	Retainership fee for the month of July 2021	998216	2,00,000/-
2.	Misc. out of pocket expenses towards communication, printing, photocopy etc.	998216	3,200/-
	TOTAL		2,03,200/-

(₹ Two Lakh Three Thousand Two Hundred Only)

The appropriate levy of IGST/CGST/SGST has to be paid by recipient of services in compliance of Notification No. 13/2017-Central Tax (Rate) & Notification No. 10/2017-Integrated Tax (Rate) both dt 28.06.2017 and issued by Central Government.

Kindly make the payment vide an account payee cheque/draft in favour of **KNM & Partners** or remit the above funds to our below mentioned bank account:

Beneficiary Bank Name:- Kotak Mahindra Bank
Deenar Bhawan, 44 Nehru Place,
New Delhi - 110019
Beneficiary Bank Account No:- 02052100000026
Beneficiary Bank IFSC Code:- KKBK0000201

Yours sincerely

KNM & Partners
Law Offices
Rajesh Tayal

31 JUL 2021