

**APT and Co LLP**

421, 4th Floor, DLF Star Tower, NH-08, Exit No. 8, Sector 30
Gurgaon Haryana-122001
Email: Sanjeev@aptllp.com
Phone: 9818264355
GSTIN:06AAYFA4438Q1ZL

TAX INVOICE

Original For Recipient

All amounts are stated in INR (₹)

State:Haryana

Billing Address:

KRISUMI CORPORATION PRIVATE LIMITED
3RD FLOOR, CENTRAL PLAZA MALL, DLF GOLF
COURSE ROAD, SECTOR - 53, GURGAON Haryana-
122001
GSTIN: 06AAECV0565A1ZR

Shipping Address:

KRISUMI CORPORATION PRIVATE LIMITED
3RD FLOOR, CENTRAL PLAZA MALL, DLF GOLF
COURSE ROAD, SECTOR - 53, GURGAON Haryana-
122001
GSTIN: 06AAECV0565A1ZR

Invoice Sr. No.

GGN/2020-21/0095

Invoice Date

15/10/2020

Place of Supply

06-Haryana

S.No	Item Details	UOM	Rate	Qty	Taxable Value	CGST	SGST	Total
1	Item Name: Professional charges for Accounting, Auditing and Advisory services Type: Services HSN/SAC: 9982 Description: PROFESSIONAL CHARGES FOR CA CERTIFICATE (COPY ATTACHED)		10000.00	1.00	10000.00	@9.00% 900.00	@9.00% 900.00	11800.00
Total				1.00	10000.00	900.00	900.00	11800.00
CGST@9%					900.00	SGST@9%		900.00
Cess					0.00	Total Taxable Amount		10000.00
Add. Cess					0.00	Total Tax Amount		1800.00
					Total Amount		11800.00	

Total Invoice Value in word

Rupees Eleven Thousand Eight Hundred Only

Round Off Total

Total (₹) 11800.00

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Cess Amount	Total Tax Amount
9982	10000.00	9 %	900.00	9 %	900.00	0.00	1800.00
Total	10000.00		900.00		900.00	0.00	1800.00

Payment Details:

Bank Name: ICICI BANK LIMITED
Bank A/C No.: 244905000399
IFSC Code:ICIC0002449
Branch Name:SECTOR-30

Notes:

Terms and Conditions:

- 1) Payable within 7 days of invoice date.
- 2) This is a computer generated e-signed invoice. Not required any physical signature.

For APT and CO LLP

Authorised Signatory

Sign & Stamp

Terms & Conditions:

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