



MANV & ASSOCIATES  
Chartered Accountants

TAX INVOICE

DATE: 24th May 2024

INVOICE # A-5/050

**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,Haryana  
Haryana - 122003

Place of Supply- Haryana

PAN Number: AARFM5645C  
GSTIN/UIN: 06AARFM5645C1Z6  
Reverse Charge Not applicable

PAN: AAECV0565A  
GSTIN: 06AAAECV0565A1ZR

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

*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  
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