

**MINISTRY OF CORPORATE AFFAIRS**

**RECEIPT**

**G.A.R.7**

SRN : N15794845

Service Request Date : 13/11/2024

Payment made into : ICICI Bank

**Received From :**

Name : JAIRAJ VIKAS VERMA  
 Address : 3rd Floor, Central Plaza Mall,  
 Golf Course Road, Sector-53,  
 GURUGRAM, Haryana  
 IN - 122001

**Entity on whose behalf money is paid**

CIN: U70200HR2012PTC064545  
 Name : KRISUMI CORPORATION PRIVATE LIMITED  
 Address : Unit-02, 11th Floor, Emaar Capital Tower-2, MG Road, Sec-26  
 DLF QE  
 Dlf Qe, Haryana  
 India - 122002

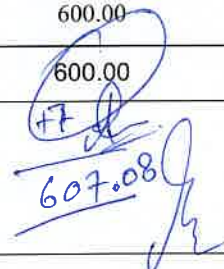
**Full Particulars of Remittance**

Service Type: eFiling

Service Description	Type of Fee	Amount(Rs.)
Fee for Form MGT-7 for the financial year ending on 2024	Normal	600.00
<b>Total</b>		600.00

Mode of Payment: Credit Card- ICICI Bank

Received Payment Rupees: Six Hundred Only

  
 607.08

Note -The Registrar may examine this eForm any time after the same is processed by the system under Straight Through Process (STP). In case any defects or incompleteness in any respect is noticed by the Registrar , then this eForm shall be treated and labeled as defective and the eForm shall have to be filed afresh with the fee and additional fee, as applicable. (Please refer Rule 10 of the Companies (Registration offices offices and Fees) Rules, 2014)

VENDOR : KOTAK CORPORATE CREDIT CARD

4624 0993 5004 1034

TYPE

SUBTYPE

pepr/Project

Rules & Taxes , RTF ROC Fees

MR Admin