

TAX INVOICE

SD CONSULTANCY

Plot No.4, Prajapati Nagar, Golyawas,Mansarovar Jaipur, Rajasthan-302020 Ph. No. 9019500786 GSTIN: 08BHPPP0831D1ZD PAN : BHPPP0831D EMAIL ID : approval.compliance@gmail.com	Date :	02/11/21
	Invoice No.	21-22/ind/014
	SAC Code	998312

BILL TO:	BILL FROM:
Krisumi Corporation Private Limited 3rd Floor, Central Plaza Mall, DLF Golf Course Road, Sector-53,Gurugram, Haryana-122 001 Haryana, 122018, INDIA GSTIN: 06AAECV0565A1ZR PAN : AAECV0565A	Plot No.4, Prajapati Nagar, Golyawas,Mansarovar Jaipur, Rajasthan-302020 Ph. No. 9019500786 GSTIN: 08BHPPP0831D1ZD PAN : BHPPP0831D EMAIL ID:approval.compliance@gmail.com

Service Agreement	
Project Name	: Krisumi Corporation Private Limited
Address of site	: 3rd Floor, Central Plaza Mall, Golf Course Road
	: Sector-53, Gurugram, Haryana-122001
Nature of service	: Technical Consultancy Service

Payment Stages	Payment Terms	Net Fee (INR)	CGST @9%	SGST @9%	IGST @18%	Total
1	Techinal Support Service for Renewal of Licence	₹ 8,50,000.00	NIL	NIL	₹ 1,53,000.00	₹ 10,03,000.00

Amount Payable : (Ten Lacs Three Thousands only)	SUBTOTAL	₹ 8,50,000
	CGST @9%	₹ 0.00
	SGST @9%	₹ 0.00
	IGST @18%	₹ 1,53,000
	Total Amount	₹ 10,03,000

Payment Mode:-	Cheque/NEFT/RTGS
NAME:	SD CONSULTANCY
ACCOUNT NO:	50200041032505
IFSC:	HDFC0000213
Bank Address	SCO-145-46, Sector-17C, CHD (UT)

Terms and Conditions:
 1) Any discrepancy in invoice to be prought to notice within 02 days.
 02 In case the payment is not made within the agreed terms, 3 % P.M interest component will be charged on the due payment.
 03) TDS may be deducted as par statutory requirement

For SD CONSULTANCY

 AUTHORIZED SIGNATORY

Ambin

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