



**N MADAAN & ASSOCIATES
COMPANY SECRETARIES**

INVOICE

Invoice to:
KRISUMI CORPORATION PRIVATE LIMITED
3rd Floor, Central Plaza Mall
Sector-53, Gurgaon-122002

NM 71/23-24
30th November, 2023

Kind Attention

I append a memo of my charges for the professional services rendered; Please favour me with your remittance at an early date.

Description		Amount (Rs.)
Analysis of Financial statements, Selection of most appropriate tags for each item financial statement, tagging of financial statements as per business rule approved by MCA, Validation of the Instance document using the Validation Tool approved by MCA, Conversion of xml file for XBRL Filing	No. of xml :1 Fee per xml: 25000	25000
Preparation and Finalisation of MGT-8 as per the Companies Act 2013, under Section 92(2)	No. of Certificate :1 Fee for Certificate: 15000	15000
Certification of Form AOC-4 XBRL	No. of form :1 Fee per form: 1000	1000
Preparation, Filing and Certification of Form MGT-7	No. of form :1 Fee per form: 3000	3000
Preparation, Filing and Certification of Form Dir-12 for regularisation of Director i.e Ryuhei Ono	No. of form :1 Fee per form: 2500	2500
Preparation, Filing and Certification of Form Dir-03 KYC of Mr. Ryuhei Ono	No. of form :1 Fee per form: 2500	2500
Certification of Form DIR-12 for resignation of Company Secretary: i.e Jairaj Verma	No. of form :1 Fee per form: 1000	1000
Reimbursement of Filing Fee paid on AOC-4 XBRL, MGT-07, DIR-3 KYC and DIR-12(Challan attached for your reference)	No. of form: 04 AOC-4 XBRL: 600 MGT-07: 700 DIR-3 KYC: 5000 DIR-12: 600	6900
[INR Fifty Six Thousand Nine Hundred Only]		56,900

Address: Unit No. 225, 2nd Floor, Spaze Platinum, Gurugram-122001
Mob: 9992929964, Email: csnitinmadaan@gmail.com



Cheque/DD should be drawn in favour of "N Madaan & Associates"

Account Detail For NEFT/RTGS:

Account Holder Name: N Madaan & Associates

Bank Account Number: 311711100000946

Bank& Branch address: Union Bank

Rosewood City, Gurgaon-122018

IFSC Code: UBIN0826685

PAN: BTOPM4241B, GST Number: NA