

ORIGINAL FOR RECIPIENT

KRISUMI CORPORATION PRIVATE LIMITED
Krisumi Sales Lounge Sector 36A, Village Sihi,
122004 Gurugram
Haryana-06
India
Manu Gupta

Tax Invoice

Invoice Number **IN02HR5A000734**

Please quote our invoice number when remitting funds. Any bank charges relating to the payment are to your account.

Date: 24 Sep 2024
Due Date: Payable on presentation
PO Ref no:
Client GSTIN / UIN: 06AAECV0565A1ZR
Client PAN: AAECV0565A
Place of Supply: Haryana-06
HSN Code: 998221

Remittance Information:

HSBC BANK
JMD Regent Square, MG Road, DLF Phase
2, Gurugram-122001, Haryana, India
Current A/C No.: 054709928001
SWIFT CODE: HSBCINBB
Beneficiary Name: S.R. Batliboi & Co. LLP
IFSC Code: HSBC0110005

Billing for RERA certificate for year ending March 31, 2024

	Base Amount	Tax Type	Tax Rate	Tax Amount	INR Total Amount
Fee	300,000.00	CGST	9 %	27,000.00	327,000.00
		SGST	9 %	27,000.00	27,000.00
Out of Pocket Expenses	7,900.00	CGST	9 %	711.00	8,611.00
		SGST	9 %	711.00	711.00
	307,900.00			55,422.00	363,322.00
Surcharge	9,000.00	CGST	9 %	810.00	9,810.00
		SGST	9 %	810.00	810.00
Invoice Subtotal:					
Tax:		9% CGST		28,521.00	
		9% SGST		28,521.00	
Total Invoice amount:	316,900.00			57,042.00	373,942.00

TAX FOR THIS INVOICE NOT PAYABLE UNDER REVERSE CHARGE

IRN: 9e62ec6322fe868f5e376a9eb534c28d888e4e70c0c34e6ad41ac408503bbe34

