

TAX INVOICE

ORIGINAL FOR RECIPIENT

Invoice No : UP/23-24/2511
State : UP

Date : 26/02/2024
State Code : 09

NANGIA AND CO LLP

CHARTERED ACCOUNTANTS
A-109, Sector-136, Noida, U.P.-201 304
Phone : 91 120 2598000 | Fax : 91 120 2598010
GSTIN No. : 09AANFN9831D1ZX

M/s Krisumi Corporation Private Limited
3RD FLOOR CENTRAL PLAZA MALL DLF GOLF COURSE ROAD, SECTOR 53, Gurugram -
122001
State - Haryana, State Code - 06, Place of Supply - Haryana
GSTIN /Unique ID : 06AAECV0565A1ZR

DESCRIPTION OF SERVICES	SAC/HSN Code	Amount in INR
Professional fee for assistance in year-end Transfer Pricing compliance requirements for FY 2022-23	998231	110,000.00
Out of Pocket Expenses	998231	5,500.00
Taxes :	RATE	
CGST	0 %	0.00
SGST	0 %	0.00
IGST	18 %	20,790.00
Total Amount After Tax		136,290.00

PAN No : AANFN9831D

Whether the tax is payable on reverse charge basis:

Yes /No

In Words : INR One Lakh Thirty-Six Thousand Two Hundred
Ninety Only

For NANGIA AND CO LLP
CHARTERED ACCOUNTANTS

E.&O.E.

(Authorised Signatory)

BANK REMITTANCE DETAILS

Account Name : NANGIA AND CO LLP
Account No. : 921020052344600
Bank Name : Axis Bank Limited
Bank Address : International Trade Tower, Nehru Place, New Delhi
IFSC CODE : UTIB0005104
SWIFT : AXISINBBA09

NANGIA AND CO LLP , a limited liability partnership with LLP Identification # AAJ-1379



Office of TDS CIRCLE 76(1), DELHI

AAYAKAR BHAWAN, DISTRICT CENTRE, LAXMI NAGAR, DELHI, Delhi-110092

Certificate No. : 1AA1223FEQ

Date 11-Dec-2023

To,

TAN/PAN : RTKK06049B

Name : KRISUMI CORPORATION PRIVATE LIMITED

Address : 3RD FLOOR, CENTRAL PLAZA, GOLF COURSE ROAD, SECTOR -53, GURGAON, Haryana, Pincode-122002

The undersigned hereby authorizes you to pay or credit any payment covered under the section mentioned in (column 5 of the table below) of the table below to the extent (as per column 7 of the table below) after deducting income tax at the rate (Excluding Education cess/surcharge as applicable) as per column 8 to or as the case may be, to the account of NANGIA & CO LLP (PAN : AANFN9831D). As per details below:

Sr. No. (1)	Certificate Number (2)	PAN (3)	PAN Name (4)	Section (5)	Nature of payment (6)	Amount (Rs.) (7)	Certificate Rate (%) (8)	Valid From Date (9)	Valid till date (as per the original certificate) (10)	Valid till (Cancellation Date) (11)
1.	1AA1223FEQ	AANFN9831D	NANGIA & CO LLP	194J	Fees for professional services & others	183750	0.50	11-Dec-2023	31-Mar-2024	

Certificate(s) is/are non-transferable and valid for above TAN/PAN holder for sums which are to be received or receivable, whichever is earlier between the period as per column 9 and 10, unless it is cancelled by undersigned under intimation to you before that date. The above certificate number should be quoted in the quarterly TDS statement for the relevant quarters.

HARSH SIDDHARTH GAUTAM

TDS CIRCLE 76(1), DELHI

*****This is an electronically generated certificate, therefore does not require any signature*****

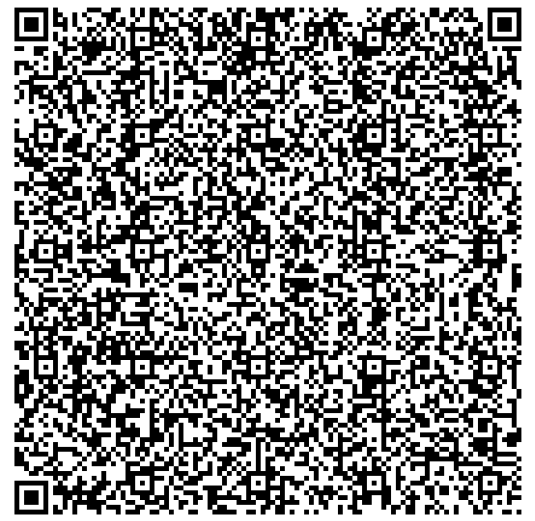
Note 1: You may verify the available amount against the aforesaid certificate on Traces portal of CPC (TDS) www.tdscpc.gov.in.

Note 2: While reporting transaction in TDS statement(s), please quote the above certificate number in appropriate column.

Note 3: Please note that any discrepancy in rate, amount & period of validity between reported transactions & TDS statement for the above particular would attract short deduction defaults against the deductor.

Disclaimer: The Notice/Letter/Order/Request No./Communication Reference No. mentioned above may be treated as DIN for the purpose of procedure for issuance of Notice/Letter/Order/Summons/ Correspondence prescribed by Circular No. 19 /2019 dated August 14, 2019.

09AANFN9831D1ZX
NANGIA AND CO LLP



1.e-Invoice Details

IRN : 4e6829b1d529c3c5256a4833c1250843f Ack No. : 142414369738976
ee7e919cb58bc114756b3bc18c4d6eb

Ack Date : 26-02-2024 15:24:00

2.Transaction Details

Supply type Code : B2B

Document No. : UP/23-24/2511

IGST applicable despite Supplier and
Recipient located in same State : No

Place of Supply : HARYANA

Document Type : Tax Invoice

Document Date : 26-02-2024

3.Party Details

Supplier :

GSTIN : 09AANFN9831D1ZX
NANGIA AND CO LLP
A-109, SECTOR-136, NOIDA
UTTAR PRADESH 201304 UTTAR PRADESH

Recipient :

GSTIN : 06AAECV0565A1ZR
Krisumi Corporation Private Limited
3RD FLOOR CENTRAL PLAZA MALL DLF GOLF COURSE ROAD, SECTOR 53,Gurugram,Haryana
HARYANA Place of Supply: HARYANA
122001 HARYANA

4.Details of Goods / Services

SINo	Item Description	HSN Code	Quantity	Unit	Unit Price(Rs)	Discount(Rs)	Taxable Amount(Rs)	Tax Rate(GST + Cess State Cess + Cess Non.Advol)	Other charges	Total
1	Professional fee for assistance in year-end Transfer Pricing compliance requirements for FY 2022-23 & OPE	998231	0	OTH	0	0	115500	18.00 + 0.00 0.00 + 0	0	136290

Tax'ble Amt	CGST Amt	SGST Amt	IGST Amt	CESS Amt	State CESS	Discount	Other Charges	Round off Amt	Tot Inv. Amt
115500.00	0.00	0.00	20790.00	0.00	0.00	0.00	0.00	0.00	136290.00

Generated By : 09AANFN9831D1ZX

Print Date : 26-02-2024 15:25:08



142414369738976

eSign

Digitally Signed by NIC-IRP
on :2024-02-26 15:24:00

Date: 07/02/2024

Certificate

Sir/Madam,

This is to certify that MS. NANGIA & CO LLP is holding INR Current account number 921020052344600 with Axis Bank Ltd at ITT NEHRU PLACE DEL DL Branch since 23/02/2023.

We certify that as per the account records, following are the particulars of the customer.

Name of Customer/Company/Firm	NANGIA & CO LLP
Communication Address	A 109 SECTOR 136, NOIDA, UTTAR PRADESH, PINCODE 201304
Permanent Address	A 109 SECTOR 136, NOIDA, UTTAR PRADESH, PINCODE 201304
PAN Card Details	AANFN9831D
IFSC CODE	UTIB0005104
MICR CODE	110211384
SWIFT CODE	AXISINBBA09

This certificate has been issued at the request of the above-named account holder/company/firm. The certificate is being issued without any risk & responsibility on the part of the Bank and its authorized signatories without prejudice to any of the Bank's statutory rights.

Yours faithfully,
For Axis Bank Ltd.



Rachna

RACHNA WADHWA
SS No.: 29473

Signature (Branch Head/Branch Operations Head) & Stamp
ITT NEHRU PLACE DEL DL Branch