



**N MADAAN & ASSOCIATES
COMPANY SECRETARIES**

INVOICE

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

NM 66/20-21
18th February 2021

Kind Attention: Mr. Jairaj Vikas Verma

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.)
<u>Certification of Form AOC-4 XBRL</u>	No. of form :1 Fee per form: 1000	1000
<u>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</u>	No. of xml:1 Fee for xml :25000	25000
<u>Preparation and Finalisation of MGT-8 as per the Companies Act 2013, under Section 92(2).</u>	No. of Certificate :1 Fee per Certificate: 15000	15000
[INR Forty-One Thousand Only]		41,000

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: Andhra Bank
Spaze Itech Park, Gurgaon-122018
IFSC Code: ANDB0003117

PAN: BTOPM4241B, GST Number: NA

Address: TC-304, 3rd Floor, Capital High Street, Bhiwadi-301019
Mob: 9992929964, Email: csnitinmadaan@gmail.com