

Tax Invoice

e-Invoice

IRN : cf4771f8c0c12659a06e7a0679c6c5af168782865432-7d937cbab62391e6e2eb
 Ack No. : 132418735906197
 Ack Date : 26-Jun-24



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|--|--------------------------------------|---------------------------|
| FORMULA CORPORATE SOLUTIONS INDIA PRIVATE LIMITED Unit No. 701,7th Floor, Vipul Business Park, Sector 48, Sohna Road, Gurugram, GSTIN/UIN: 06AAACF7818E1ZT State Name : Haryana, Code : 06 CIN: U74999DL2004PTC124193 E-Mail : accounts@formulaindia.com www.formulaindia.com | Invoice No. SAHR/24-25/217 | Dated 26-Jun-24 |
| | Reference No. & Date. | Other References |
| Buyer (Bill to) KRISUMI CORPORATION PRIVATE LIMITED 3rd Floor, Central Plaza Mall, DLF Golf Course Road, Sector-53, Gurugram, Haryana-122001 GSTIN/UIN : 06AAECV0565A1ZR PAN/IT No : AAECV0565A State Name : Haryana, Code : 06 Place of Supply : Haryana | | |

| Description of Services | HSN/SAC | Quantity | Rate | per | Amount |
|---|---------|------------------|-----------|------|--------------------|
| Monthly Service Fee <i>For Services Provided in Relation to Apartment-Tower-N (24)/12A, Central Park-2, GGN Period : 01 July 2024 to 31 July 2024 As Per Agreement</i> | 995419 | 1.00 mnth | 32,500.00 | mnth | 32,500.00 |
| CGST | | | | | 2,925.00 |
| SGST | | | | | 2,925.00 |
| Total | | 1.00 mnth | | | ₹ 38,350.00 |

Amount Chargeable (in words)

E. & O.E

INR Thirty Eight Thousand Three Hundred Fifty Only

| HSN/SAC | Taxable Value | CGST | | SGST/UTGST | | Total Tax Amount |
|--------------|------------------|------|-----------------|------------|-----------------|------------------|
| | | Rate | Amount | Rate | Amount | |
| 995419 | 32,500.00 | 9% | 2,925.00 | 9% | 2,925.00 | 5,850.00 |
| Total | 32,500.00 | | 2,925.00 | | 2,925.00 | 5,850.00 |

Tax Amount (in words) : **INR Five Thousand Eight Hundred Fifty Only**Company's PAN : **AAACF7818E**

Declaration

1) All payments must be made by a/c payee cheques or draft payable at New Delhi or by wire transfer/bank Remittance/TT and should be addressed to FORMULA CORPORATE SOLUTIONS INDIA PRIVATE LIMITED.,
 2) Bank Transfer/Wire Transfer or remittance charges to be borne by the transferor, 3) Interest @ 18% per annum will be charged if not paid within 7 days.

Company's Bank Details

Bank Name : **Kotak Mahindra Bank Ltd.**
 A/c No. : **610044001933, Swift code-KKBKINBB**
 Branch & IFS Code : **East of Kailash & KKBK0004583**
for FORMULA CORPORATE SOLUTIONS INDIA PRIVATE LIMITED

Authorised Signatory

SUBJECT TO HARYANA JURISDICTION

This is a Computer Generated Invoice