

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Astrazure Legal Services Private Limited C- 9, Block- C, Sushant Lok, Phase- 1, Near Huda City Metro Station, Sector- 43, Gurgaon- 122001 GSTIN/ UIN: 06AANCA0636J1ZO State Name : Haryana, Code : 06 CIN: U74999DL2014PTC273048 Contact : 0124- 4477824, 4477825 E-Mail : accounts@aprafirm.com	Invoice No.	Dated
	AZL202122101	4-Oct-2021
	Supplier's Ref.	Other Reference(s)
Buyer KRISUMI CORPORATION PVT. LTD. 461-462, Udyog Vihar, Phase 3, Gurgaon-122016 GSTIN/ UIN : 06AAECV0565A1ZR State Name : Haryana, Code : 06 Place of Supply : Haryana Contact person : Mr. Dinesh Singhal	Buyer's Order No.	Dated
	Please deduct TDS @ Certificate Provided.	

SI No.	Particulars	HSN/SAC	Amount
1	Monthly Retainership Fee GST Return for August 2021	998311	5,000.00
2		CGST	450.00
3		SGST	450.00
Total			₹ 5,900.00

Amount Chargeable (in words)

E. & O.E

INR Five Thousand Nine Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998311	5,000.00	9%	450.00	9%	450.00	900.00
Total			5,000.00		450.00	900.00

Tax Amount (in words) : **INR Nine Hundred Only**

Remarks:

GST Return for August 2021

Company's PAN : **AANCA0636J**

Declaration

We are registered under MSME Act, 2006.

Company's Bank Details

Bank Name : **HDFC Bank Ltd**

A/c No. : **50200005649989**

Branch & IFS Code : **Udyog Vihar Branch, Gurgaon-122016 & HDFC0000485**

for Astrazure Legal Services Private Limited

Authorised Signatory

This is a Computer Generated Invoice

12 OCT 2021



Office of TDS WARD 73(2), DELHI
Ankur Bhawan, Laxmi nagar district center Delhi-110092

Ref No. : 19711_206C(9)/AANCA0636J/2021-22/1

Date : 25-May-2021

Deduction(s) with TAN/PAN (as per column 3) is/are hereby authorized to make payment or credit the amount under section (as per column 5 of the table below) to the extent (as per column 7) after deducting tax at the rate (as per column 8, excluding education cess/ Surcharge as applicable) to, or as the case may be to the account of ASTRAZURE LEGAL SERVICES PRIVATE LIMITED, 3812/5, KANHAIYA NAGAR, TRI NAGAR, DELHI, DELHI, Pincode- 110033 (PAN-AANCA0636J)

As per details below:

Sr. No. (1)	Certificate Number (2)	TAN/PAN (3)	TAN/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 date (as per the original certificate) (10)	Remarks (11)
29	1AP6521GHR	RTKK06049B	KRISLUMI CORPORATION PRIVATE LIMITED	194J	Fees for professional services & others	100000	2.00	25/May/2021	31/Mar/2022		