



Sandeep Agrawa & Associates

TAX INVOICE			
Client Name	KRISUMI CORPORATION PRIVATE LIMITED	Invoice Date: 03.08.2020	
Address	3 <sup>RD</sup> FLOOR CENTRAL PLAZA MALL DLF COURSE ROAD SECTOR 53 GURUGRAM -122001	Invoice No: 001/08/2020	
GSTIN	06AAECV0565A1ZR		
STATE	HARYANA		
Sr No	Description	SAC Code	Amount (INR)
1.	Architecture Consultancy Charges for 01 July 2020 to 24 July 2020	998321	77419/-
		Total amount before Tax	77,419/-
		Add: CGST	9% 6968/-
		Add: SGST	9% 6968/-
		Add: IGST	- -
Total amount with GST			91,355/-
Total invoice amount in words: <b>Ninety-One Thousand Three Hundred Fifty-Five Only.</b>			
Payable to "SANDEEP AGRAWA & ASSOCIATES"			
GSTIN: <u>06AHXPA6505C1ZK</u> , PAN No. <u>AHXPA6505C</u>			
Account No - <u>917020083485609</u>			
AXIS Bank, Sector 17-D, Chandigarh (IFSC Code - UTIB0000520)			
			For SANDEEP AGRAWA & ASSOCIATES
			<i>Sandeep</i>
Prop.			

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*[Signature]*  
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