

# Proforma Invoice

This is not a VAT Invoice



**Krisumi Corporation Private Limited**  
3RD FLOOR, CENTRAL PLAZA MALL  
461-462, Udyog Vihar, Phase 3,  
SECTOR 53  
Gurgaon  
Haryana  
122001  
India

#1302, Tower-3  
Indiabulls Finance  
Centre  
Genapatl Bapat Marg  
Elephinstone Road,  
Mumbai - 400 013,  
Maharashtra. India

**T** 00 91 22 6890 7313  
**E** creditcontrol@britsafe.in  
<http://www.britsafe.in>

**Account Reference:** KRI190722  
**Customer GSTN Number:** 06AAECV0565A1ZR  
**Customer PAN Number:** AAECV0565A

**Ship To Address:**  
Krisumi Sales Lounge, Sector 36A,  
Gurgaon,  
Haryana  
122001  
India

**Tax Invoice Number:**  
**Document Number:** SIN177885  
**PO Number:**  
**Our Reference:** O-0786104  
**Our GSTIN:** 27AASFB3094K1ZW

**Invoice Date:** 29 September 2023  
**Due Date:**  
**Order Contact:** Ms. Shalini Jha  
**Our PAN:** AASFB3094K

Product Name	Place of Supply	HSN/ACS	Qty/Days	Unit Price	Rs	Net Value	Rs
IND - 1 Year Membership India Subscription (20 Sep 2023 - 19 Sep 2024) Subscription Number: S0451064 Product Code: IND - 1IMS-1-5	Haryana	999599	1.00	25000.00		25000.00	
IND - 1 Year Subscription Module India - Information (20 Sep 2023 - 19 Sep 2024) Subscription Number: S0451064 Product Code: IND - 1ISMI-1-5	Haryana	999599	1.00	0.00		0.00	
IND - 1 Year Subscription Module India - Tools (20 Sep 2023 - 19 Sep 2024) Subscription Number: S0451064 Product Code: IND - 1ISMT-1-5	Haryana	999599	1.00	0.00		0.00	

**Reverse Charge Mechanism-No**

**Net Total** 25,000  
**IGST** 18% 4,500

<b>CGST</b>	0%	0
<b>SGST</b>	0%	0
<b>Invoice Total</b>		<b>29,500</b>

**Please make your  
payment to:**  
British Safety Council  
(India) LLP

**Bank Details:**  
ICICI Bank Ltd  
Trans Trade Centre, Near Floral Deck  
Plaza  
SEEPZ, MIDC, Andheri (East)  
Mumbai, 400094

**IFSC Code:** ICIC0000544  
**Account No:** 054405008439  
**SWIFT Code:** ICICINBBCTS

