

## TAX INVOICE

ORIGINAL FOR RECIPIENT

Invoice No : 22-23/UP/1012  
State : UP

Date : 27/03/2023  
State Code : 09

**NANGIA ANDERSEN LLP**

A-109, Sector-136, Noida, U.P.-201 304  
Phone : 91 120 2598000 | Fax : 91 120 2598010

GSTIN No. : 09AAQFN9704L1ZH

M/s Krisumi Corporation Private Limited

3RD FLOOR CENTRAL PLAZA MALL DLF GOLF COURSE ROAD, SECTOR 53, Gurugram -  
122001

State - Haryana, State Code - 06, Place of Supply - Haryana

GSTIN /Unique ID :06AAECV0565A1ZR

DESCRIPTION OF SERVICES	SAC/HSN Code	Amount in INR
Being retainership fees for the months of February- March 2023	998231	75,000.00
<b>Taxes :</b>	<b>RATE</b>	
CGST	0 %	0.00
SGST	0 %	0.00
IGST	18 %	13,500.00
<b>Total Amount After Tax</b>		<b>88,500.00</b>

PAN No : AAQFN9704L

Whether the tax is payable on reverse charge basis: ~~Yes~~ / No

In Words : INR Eighty-Eight Thousand Five Hundred Only

**For NANGIA ANDERSEN LLP**

E.&O.E.

(Authorised Signatory)

**BANK REMITTANCE DETAILS**

Account Name : NANGIA ANDERSEN LLP

Account No. : 0077943226

Bank Name : CITIBANK NA

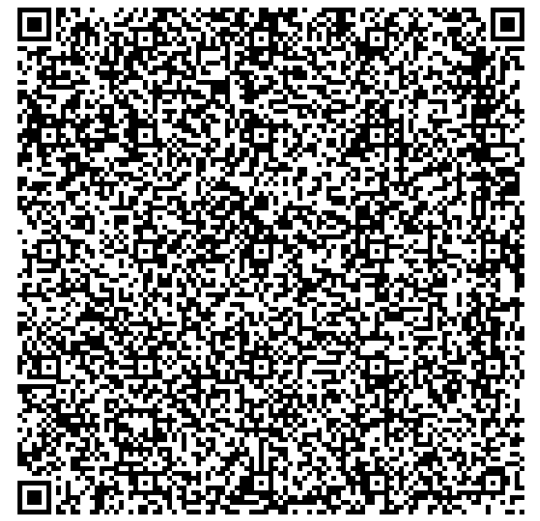
Bank Address : International Trade Tower, Ground Floor, Nehru Place, New Delhi

IFSC CODE : CITI0000029

SWIFT : CITIINBX

NANGIA ANDERSEN LLP , a limited liability partnership with LLP Identification # AAQ-3845

09AAQFN9704L1ZH  
NANGIA ANDERSEN LLP



1.e-Invoice Details

IRN : 0d91e2fd983ca05138443b526cdb1960 Ack No. : 142312500175177  
1e09a928e4462bb7c90cf4b313689c6d

Ack Date : 27-03-2023 23:16:00

2.Transaction Details

Supply type Code : B2B

Document No. : 22-23/UP/1012

IGST applicable despite Supplier and  
Recipient located in same State : No

Place of Supply : HARYANA

Document Type : Tax Invoice

Document Date : 27-03-2023

3.Party Details

Supplier :

GSTIN : 09AAQFN9704L1ZH  
NANGIA ANDERSEN LLP  
A-109, SECTOR-136, NOIDA  
UTTAR PRADESH 201304 UTTAR PRADESH

Recipient :

GSTIN : 06AAECV0565A1ZR  
Krisumi Corporation Private Limited  
3RD FLOOR CENTRAL PLAZA MALL DLF GOLF COURSE ROAD, SECTOR 53,Gurugram,Haryana  
HARYANA Place of Supply: HARYANA  
122001 HARYANA

4.Details of Goods / Services

SINo	Item Description	HSN Code	Quantity	Unit	Unit Price(Rs)	Discount(Rs)	Taxable Amount(Rs)	Tax Rate(GST + Cess   State Cess + Cess Non.Advol)	Other charges	Total
1	Being retainership fees for the months of February- March 2023	998231	0	OTH	0	0	75000	18.00 + 0.00   0.00 + 0	0	88500

Tax'ble Amt	CGST Amt	SGST Amt	IGST Amt	CESS Amt	State CESS	Discount	Other Charges	Round off Amt	Tot Inv. Amt
75000.00	0.00	0.00	13500.00	0.00	0.00	0.00	0.00	0.00	88500.00

Generated By : 09AAQFN9704L1ZH

Print Date : 27-03-2023 23:16:16



142312500175177

eSign

Digitally Signed by NIC-IRP  
on : 2023-03-27 23:16:00