

PROFORMA INVOICE



Regd. Office Address : KFin Technologies Limited 301, The Centrium, 3rd Floor, 57, Lal Bahadur Shastri Road, Nav Pada, Kurla (West), Mumbai – 400 070, Maharashtra. CIN No.: L72400MH2017PLC444072 PAN No.: AAGCK6303B	Location of Supplier of Service : KFin Technologies Limited Tower B Plot No: 31 & 32 ,Selenium, Financial District, Nanakramguda, Gachibowli Hyderabad, Telangana - 500 032 GSTIN.: 36AAGCK6303B1ZZ GST Service Tariff Code : 997159 Reverse Charge Mechanism - NO
---	--

Billing Address : KRISUMI CORPORATION PRIVATE LIMITED UNIT-02, 11TH FLOOR, EMAAR CAPITAL TOWER-2, MG ROAD, SECTOR -26, GURGAON 122002	Place of Supply : KRISUMI CORPORATION PRIVATE LIMITED UNIT-02, 11TH FLOOR, EMAAR CAPITAL TOWER-2, MG ROAD, SECTOR -26, GURGAON 122002 GSTN : 06AAECV0565A1ZR
---	---

NOTE : TAX INVOICE WILL BE PROVIDED ON PAYMENT REALIZATION

Proforma Invoice # : PI/2526005738	Invoice Date : 07/08/2025
------------------------------------	---------------------------

S. No	Description of Service	Unit	Rate	Amount (INR)
1	Annual maintenance charges for the period 02/08/2025 to 01/08/2026	1	5,000.00	5,000.00
			Taxable Value	5,000.00
Total Invoice Amount in Words : (Rupees five thousand nine hundred Only)		CGST 9%		0.00
		SGST 9%		0.00
		IGST 18%		900.00
		Total GST		900.00
		Rounded		0.00
			Total Amount	5,900.00

Bank Details for Payment : Account Number : KFIN3800010431 Account Name : KFIN TECHNOLOGIES LIMITED Account Type : Virtual Account Bank Name : The Hongkong and Shanghai Banking Corporation Limited Bank Address : Nagarjuna Hills, Hyderabad IFSC Code : HSBC0500002	For KFin Technologies Limited
---	-------------------------------

Note: This is a computer generated invoice. Hence no signature is required.

Corporate Action Fees has been revised to Rs 1250/- + 18% GST per corporate action w.e.f 01.04.2023.