


## Tax Invoice

 <p><b>MANV &amp; Associates</b>                  173, A Block, Vipul World, Sector-48, Gurgaon                  GSTIN/UIN: 06AARFM5645C1Z6                  State Name : Haryana, Code : 06                  E-Mail : anish.sanghi@camanv.com</p>	Invoice No. <b>178</b>	Dated <b>18-Jan-25</b>
Buyer (Bill to) <b>Krisumi Corporation Private Limited</b> 3rd Floor, Central Plaza Mall, Sec-53, Dlf Golf Course GSTIN/UIN : 06AAECV0565A1ZR State Name : Haryana, Code : 06 Place of Supply : Haryana		


Sl No.	Particulars	HSN/SAC	GST Rate	Rate (Incl. of Tax)	Rate	per	Amount
1	<b>Sale of Services</b>  Cgst@9% Sgst@9%	998240	18 %				<b>10,000.00</b> <b>900.00</b> <b>900.00</b>
	Total						<b>₹ 11,800.00</b>

Amount Chargeable (in words) E. & O.E

**INR Eleven Thousand Eight Hundred Only**

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
998240	10,000.00	9%	900.00	9%	900.00	1,800.00
<b>Total</b>	<b>10,000.00</b>		<b>900.00</b>		<b>900.00</b>	<b>1,800.00</b>

Tax Amount (in words) : **INR One Thousand Eight Hundred Only**

Remarks: Professional fees for RERA certificate Phase I Company's PAN : <b>AARFM5645C</b> Declaration 1.Payment to be made immediately within 30 days of receipt of the invoice. Reverse Charge Not applicable	Company's Bank Details A/c Holder's Name : <b>MANV &amp; Associates</b> Bank Name : <b>Axis Bank Limited</b> A/c No. : <b>920020064164598</b> Branch & IFS Code : <b>UTIB0003622</b> SWIFT Code : <div style="text-align: right; margin-top: 10px;">                      for <b>MANV &amp; Associates</b>                      Authorised Signatory                 </div>
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SUBJECT TO GURGAON JURISDICTION

This is a Computer Generated Invoice