

Tax Invoice

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9/11/20

(ORIGINAL FOR RECIPIENT)

Astrazure Legal Services Private Limited C- 9, Block- C, Sushant Lok, Phase- 1, Near Huda City Metro Station, Sector- 43, Gurgaon- 122001 0124- 4477824, 4477825 GSTIN/UIN: 06AANCA0636J1ZO State Name : Haryana, Code : 06 CIN: U74999DL2014PTC273048 E-Mail : accounts@aprafirm.com	Invoice No. AZL202021161	Dated 3-Nov-2020
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated

Buyer
KRISUMI CORPORATION PVT. LTD.
 461-462, Udyog Vihar, Phase 3, Gurgaon-122016
 GSTIN/UIN : 06AAECV0565A1ZR
 State Name : Haryana, Code : 06
 Place of Supply : Haryana
 Contact person : Mr. Dinesh Singhal

Please deduct TDS @ 2 %
 Certificate Provided.

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	Monthly Retainership Fee GST Return for September 2020	998311				5,000.00
2		CGST				450.00
3		SGST				450.00
Total						₹ 5,900.00

Amount Chargeable (in words) E. & O.E
INR Five Thousand Nine Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
998311	5,000.00	9%	450.00	9%	450.00	900.00
Total			450.00		450.00	900.00

Tax Amount (in words) : **INR Nine Hundred Only**

Remarks:
 GST Return for September 2020
 Company's PAN : AANCA0636J
 Declaration
 We are registered under MSME Act, 2006.

Company's Bank Details
 Bank Name : HDFC Bank Ltd
 A/c No. : 50200005649989
 Branch & IFS Code : Udyog Vihar Branch, Gurgaon-122016 & HDFC0000485
for Astrazure Legal Services Private Limited

 Authorised Signatory