



MAJ & Associates

Chartered Accountants

INVOICE

MAJ & ASSOCIATES

T-24/5 DLF City Phase III Gurgaon 122002

Phone: +91 9810043991

: +91 124 4805991

Email: artijain@maj.co.in

CLIENT

Krisumi Corporation Private Limited
11th Floor, Unit -02 Emaar Capital Tower-2,
Sector 26 Grugram, Haryana- 122002

DATE: 4-Jan-2025
Bill No MAJ/24-25/213
Place of supply Gurgaon
PO No.

GSTN - 06AAECV0565A1ZR

DESCRIPTION OF SERVICE	HSN	AMOUNT
Fee for issuance of Certificate of End-use of Credit facility	9982	3,500
Taxable Value		3,500
SGST - 9%		315
CGST - 9%		315
(Rupees four Thousand one Hundred thirty only)	Total	4,130

GSTN : 06AAXFM4895Q1ZX

PAN: AAXFM4895Q

NEFT details: A/c No. 33381289898, SBI, DLF Phase 3, Gurgaon, IFSC:SBIN0004463

A/C No. 031405003674, ICICI Bank, Sushant Lok Phase I, Gurgaon, IFSC: ICIC0000314

Remarks:

- 1 Subject to Gurgaon jurisdiction
- 2 Payment due with in 7 days of receipt of invoice

For MAJ & ASSOCIATES

AUTHORISED SIGNATORY

Head office: T - 24 / 5, DLF City Phase III, Gurgaon- 122 002
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