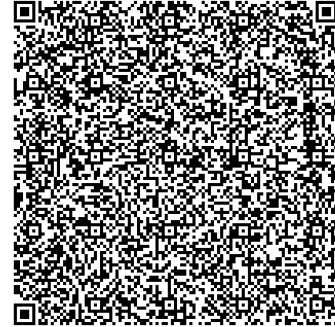


Tax Invoice
ORIGINAL FOR RECIPIENT

IRN : 7100aa81f693ae95e5c2412edc57e22aea70d96d32a8f4ee600057db896caf6b
Ack No : 132111389236817
Ack Date : 12-OCT-2021



Krisumi Corporation Private Limited
461-462 Udyog Vihar
Phase III Gurgaon Haryana-122016, Haryana, India
GSTIN No: 06AAECV0565A1ZR
PAN : AAECV0565A

Invoice Date : 11-OCT-21
Tax Invoice No : BSR-HR/502214
GSTIN No : 06AAAFB9852F1ZJ
PAN : AAAFB9852F

Kind Attention: Gulshan Kumar

Description of Supply

Amount in INR

RERA Certification fee for the year ended 31 March 2021	250,000
OPEs for professional services rendered in respect of Certification Services	12,500
<hr/>	
Total Taxable Value	262,500
CGST @ 9 %	23,625
SGST @ 9 %	23,625
Total	309,750

(INR Three Lakh Nine Thousand Seven Hundred Fifty Only)
HSN Code : 998221

Description of HSN : Financial auditing services

Our charges become payable when this bill is issued. This account is therefore now due for settlement. Please detach the slip below and send it with your cheque or bank draft (if outside India) to the accounts department at the above address.

Payment can also be made directly to the following Bank Account, quoting the Tax invoice number and under intimation to us of the remittance being made:

Cheque/draft in favour of	B S R & Co. LLP		
Beneficiary Bank Name	Kotak Mahindra Bank Ltd		
Beneficiary Bank Address	Ambadeep Branch New Delhi		
Beneficiary IFSC Code	KKBK0000172		
UPI ID	BSRCOLL@KOTAK		
Beneficiary Account No	To the credit of B S R & Co. LLP, Account No.01722540000274		

Nostro Bank Details

Intermediary Bank Name	Intermediary Swift Code	Intermediary Account No	
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Please share payment advice / invoice details at: arindia@bsraffiliates.com

Client Name	Krisumi Corporation Private Limited	Client Code: 1094721	Project Code: 1592613
Place Of Supply:	461-462 Udyog Vihar Phase III Gurgaon Haryana-122016, Haryana, India	State Name/Code: Haryana/06	Reference No: 5284277

Whether the tax is payable under the Reverse Charge: No