

## TAX INVOICE

ORIGINAL FOR RECIPIENT

Invoice No : 22-23/UP/1013  
State : UP

Date : 27/03/2023  
State Code : 09

**NANGIA ANDERSEN LLP**

A-109, Sector-136, Noida, U.P.-201 304  
Phone : 91 120 2598000 | Fax : 91 120 2598010  
GSTIN No. : 09AAQFN9704L1ZH

M/s Krisumi Corporation Private Limited

3RD FLOOR CENTRAL PLAZA MALL DLF GOLF COURSE ROAD, SECTOR 53, Gurugram -  
122001

State - Haryana, State Code - 06, Place of Supply - Haryana

GSTIN /Unique ID :06AAECV0565A1ZR

DESCRIPTION OF SERVICES	SAC/HSN Code	Amount in INR
Professional fee in assistance for preparation of TP Economic analysis for the payment of guarantee fees	998231	50,000.00
Out of Pocket Expenses	998231	2,500.00
<b>Taxes :</b>	<b>RATE</b>	
CGST	0 %	0.00
SGST	0 %	0.00
IGST	18 %	9,450.00
<b>Total Amount After Tax</b>		<b>61,950.00</b>

PAN No : AAQFN9704L

Whether the tax is payable on reverse charge basis: Yes / No

In Words : INR Sixty-One Thousand Nine Hundred Fifty Only

For **NANGIA ANDERSEN LLP**

Suraj  
Nangia

Digitally signed  
by Suraj Nangia  
Date: 2023.03.27  
23:18:36 +0530'

E.&.O.E.

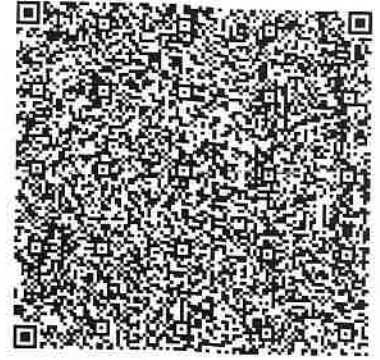
(Authorised Signatory)

**BANK REMITTANCE DETAILS**

Account Name : NANGIA ANDERSEN LLP  
Account No. : 0077943226  
Bank Name : CITIBANK NA  
Bank Address : International Trade Tower, Ground Floor, Nehru Place, New Delhi  
IFSC CODE : CITI0000029  
SWIFT : CITIINBX

NANGIA ANDERSEN LLP , a limited liability partnership with LLP Identification # AAQ-3845

09AAQFN9704L1ZH  
NANGIA ANDERSEN LLP



1.e-Invoice Details

IRN : 75084347e3493e24ca70e8856eb2d98e Ack No. : 142312500175195  
3e67ba2da8de4b16c66f7e5e2731c420

Ack Date : 27-03-2023 23:16:00

2.Transaction Details

Supply type Code : B2B

Document No. : 22-23/UP/1013

IGST applicable despite Supplier and  
Recipient located in same State : No

Place of Supply : HARYANA

Document Type : Tax Invoice

Document Date : 27-03-2023

3.Party Details

Supplier :

GSTIN : 09AAQFN9704L1ZH

NANGIA ANDERSEN LLP

A-109, SECTOR-136, NOIDA

UTTAR PRADESH 201304 UTTAR PRADESH

Recipient :

GSTIN : 06AAECV0565A1ZR

Krisumi Corporation Private Limited

3RD FLOOR CENTRAL PLAZA MALL DLF GOLF COURSE ROAD, SECTOR 53,Gurugram,Haryana

HARYANA Place of Supply: HARYANA

122001 HARYANA

4.Details of Goods / Services

SINo	Item Description	HSN Code	Quantity	Unit	Unit Price(Rs)	Discount(Rs)	Taxable Amount(Rs)	Tax Rate(GST + Cess   State Cess + Cess Non.Advol	Other charges	Total
1	Professional fee in assistance for preparation of TP Economic analysis for the payment of guarantee fees & OPE	998231	0	OTH	0	0	52500	18.00 + 0.00   0.00 + 0	0	61950

Tax'ble Amt	CGST Amt	SGST Amt	IGST Amt	CESS Amt	State CESS	Discount	Other Charges	Round off Amt	Tot Inv. Amt
52500.00	0.00	0.00	9450.00	0.00	0.00	0.00	0.00	0.00	61950.00

Generated By : 09AAQFN9704L1ZH

Print Date : 27-03-2023 23:16:16



142312500175195

eSign

Digitally Signed by NIC-IRP

on :2023-03-27 23:16:00