



TAX INVOICE

DATE: 15th April 2023
INVOICE # A-4/001

From:

MANV & ASSOCIATES
CHATERED ACCOUNTANTS
173, A Block, Vipul World
Sector, 48, Gurgaon-HR
Pin Code – 122001

PAN Number: AARFM5645C
GSTIN/UIN: 06AARFM5645C1Z6

Bill To:

Krisumi Corporation Private Limited
3rd Floor, Central Plaza Mall,
DLF Golf Course Road, Sector 53
Gurgaon-122001

Place of Supply- Haryana
PAN no- AAECV0565A
GSTIN/UIN: 06 AAECV0565A1ZR

| DESCRIPTION | AMOUNT |
|--|-----------------|
| Professional Fees towards issuance of 1 certificate s a) 15CB | 5,000.00 |
| Service HSN/SAC:- 998240 (Other similar service n.e.c) | |
| CGST @ 9% | 450 |
| SGST @ 9% | 450 |
| IGST @ 18% | - |
| TOTAL | 5,900.00 |

Rupees Five Thousand Nine Hundred Only.

Bank Account Details:

Name: MANV & ASSOCIATES
Bank: Axis Bank Limited
Bank address: Sector 30, Gurgaon
Account Number: 920020064164598
IFSC Code: UTIB0003622

For M A N V & ASSOCIATES


(Anish Kumar Sanghi)
Partner

