

TAX INVOICE

ORIGINAL FOR RECIPIENT

Invoice No : 23-24/UP/0751
State : UP

Date : 30/11/2023
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
Being retainership fees for the months of July to Nov 2023	998231	187,500.00
Taxes :	RATE	
CGST	0 %	0.00
SGST	0 %	0.00
IGST	18 %	33,750.00
Total Amount After Tax		221,250.00

PAN No : AAQFN9704L

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

In Words : INR Two Lakhs Twenty-One Thousand Two Hundred
Fifty Only

For NANGIA ANDERSEN LLP

E.&O.E.

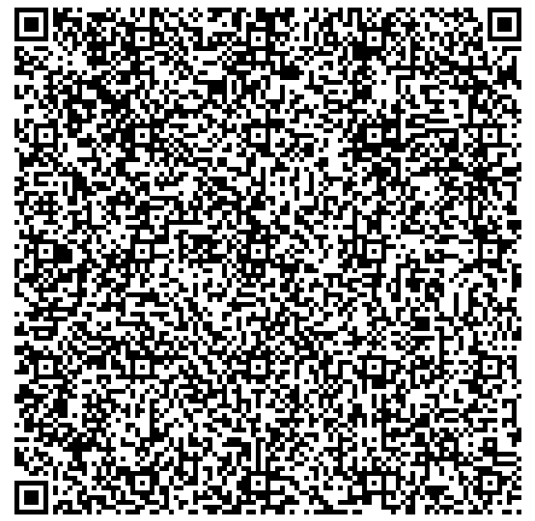
(Authorised Signatory)

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 : 0d2e660e8b5a879264b4ce97fa34c69e3 Ack No. : 142313852038060
f3bc72a7a8d0fe6cd6e61f5277fb50f

Ack Date : 30-11-2023 20:23:00

2.Transaction Details

Supply type Code : B2B

Document No. : 23-24/UP/0751

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

Place of Supply : HARYANA

Document Type : Tax Invoice

Document Date : 30-11-2023

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	Being retainership fees for the months of July to Nov 2023	998231	0	OTH	0	0	187500	18.00 + 0.00 0.00 + 0	0	221250

Tax'ble Amt	CGST Amt	SGST Amt	IGST Amt	CESS Amt	State CESS	Discount	Other Charges	Round off Amt	Tot Inv. Amt
187500.00	0.00	0.00	33750.00	0.00	0.00	0.00	0.00	0.00	221250.00

Generated By : 09AAQFN9704L1ZH

Print Date : 30-11-2023 20:22:57



142313852038060

eSign

Digitally Signed by NIC-IRP
on : 2023-11-30 20:23:00