



CloudCentric Infotech Pvt Ltd

H-146 & 147, Ground Floor Sector 63, Noida
Gautam Buddha Nagar Uttar Pradesh India 201301
PAN# AAGCC5617A
GST# 09AAGCC5617A1ZZ
MSME #: UDYAM-UP-28-0068493

TAX INVOICE

Invoice No. : CCC/25-26/158	Place Of Supply : Haryana (06)
Invoice Date : 16-06-2025	
Due Date : 16-06-2025	

Bill To	Ship To
KRISUMI CORPORATION PRIVATE LIMITED Shalini Jha 11th Floor, Unit-02, Emaar Capital Tower-2, Sector 26, SECTOR 53, MG Road, Gurugram, Haryana 122002 India shalini.jha@krisumi.com AAECV0565A 06AAECV0565A1ZR	KRISUMI CORPORATION PRIVATE LIMITED Shalini Jha 11th Floor, Unit-02, Emaar Capital Tower-2, Sector 26, SECTOR 53, MG Road, Gurugram, Haryana 122002 India shalini.jha@krisumi.com AAECV0565A 06AAECV0565A1ZR

S No.	Item & Description	SAC	Rate	IGST		Amount
				%	Amt	
1	Salesforce Implementation (Before SOW Signoff) (40% of Total Project Price that is: 10,00,000/- INR)	998313	4,00,000.00	18%	72,000.00	4,00,000.00

Total In Words
Rupees Four Lakh Seventy-Two Thousand Only

Notes

Bank Details:
Ac. No. 081605007161
IFSC Code ICIC0000816
Swift Code / BIC - ICICINBBCTS

Terms & Conditions
Mode of Payment: Wire transfer.
Kindly mentioned the invoice number in your payment transaction.
Please share the TDS certificate, if applicable.
Supply Meant for Export under the Bond or Letter of Undertaking (LUT)
Without payment of IGST.
Supply to SEZ unit without payment of duty

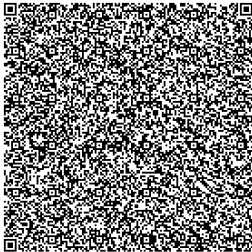
Sub Total	4,00,000.00
Total Taxable Amount	4,00,000.00
IGST18 (18%)	72,000.00
Total	₹4,72,000.00
Balance Due	₹4,72,000.00

For CLOUDCENTRIC INFOTECH PVT.LTD

Vinay Kumar
Authorised Signatory



Authorized Signature



IRN : **cfef680485165530f0aa1714e91a050066531c8e3dec6f000bb8d51684211f44**

Ack No. : **142517605629813**
Ack Date : **2025-06-16 14:10:00**

e-Invoicing detail(s) generated from the Government's e-Invoicing system.