

**SMAS Auto Leasing India Private Limited**

UG-006, Upper Ground Floor, MGF
Metropolis Mall, Mehrauli-Gurgaon Road,
Gurgaon, Haryana 122002

CIN : U74999DL2013FTC261136
PAN No. : AATCS9490A
State : HARYANA
State Code : 06
GST No. : 06AATCS9490A1ZX

Tax Invoice**ORIGINAL FOR RECIPIENT**

Invoice No : HR/2022/2262 **Invoice Date** : 01-Jul-2022 **Due Date** : 01 Jul 2022

IRN : 17b259096c217f96fe87b82f2bf23a9103283308f8e5aaf345d54d41a8e46fe5

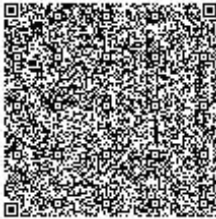
ACK No : 132212690356754 **ACK Date** : 2022-07-01 11:44:00

<p>Bill To Krisumi Corporation Private Limited 3rd Floor, Central Plaza Mall, Golf Course Raod, Sector 53, GURGAON 122001 HARYANA</p> <p>Place of Supply: HARYANA Code: 06 GST No. : 06AAECV0565A1ZR</p>	<p>Ship To Krisumi Corporation Private Limited 3rd Floor, Central Plaza Mall, Golf Course Raod, Sector 53, GURGAON 122001 HARYANA</p> <p>Place of Supply: HARYANA Code: 06 GST No. : 06AAECV0565A1ZR</p>
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Description: Lease Rental (LR) for the month of Jul 2022 **PO No.**

Sr. No	AssetNo	Description	Ins. No.	Invoice Type	SAC Code	Amount	CGST		SGST		Cess		Total Amount
							%	Amount	%	Amount	%	Amount	
1	202194	#HR26DY1070# Mr. Company Car# LAN:#	14	LR	997311	11,692.61	14.00	1,636.97	14.00	1,636.97	20.00	2,338.52	17,305.07
		OtherTax : 0									0.00	0.00	0.00
						11,692.61		1,636.97		1,636.97		2,338.52	17,305.07

In Words : RUPEES SEVENTEEN THOUSAND THREE HUNDRED FIVE AND SEVEN PAISA ONLY

**Whether Tax payable on Reverse charge - NO**

- In case of any dispute, courts under whose jurisdiction the cause of action has arisen will have the authority to adjudicate the matter.
- We hereby certify that the transaction of services specified in this invoice are covered under Model GST Law as and when applicable and in force.
- The lessee/customer hereby agrees to comply with the requirements of the law as and when the same is implement by the relevant Government authority
- The company duly accepts Electronic payments through Debit Card powered by Rupay, BHIM-UPI and BHIM-UPI QR Code.
- Please note that interest at the rate of 2.00% per month shall be charged incase the amount for the above invoice is not released within the due date. A debit note regarding the same shall be issued with the subsequent month invoicing plus applicable taxes.

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<p>BHIM UPI ID:- smasautoindia@icici</p> <p>Bank details SUMITOMO MITSUI BANKING CORPORATION IFSC Code: SMBC0000001 A/C No : 10014300</p>	<p>SMAS AUTO LEASING INDIA PRIVATE LIMITED</p> <p>Authorised Signatory</p>
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