



**TAX INVOICE(Original for Recipient)**

<b>IRN: c89d8ded972babdb295002e6c77b94c0067033d98d727a0998907a610d7346d8</b>	
<b>INVOICE NO.: 36GB23-24SL02800</b>	<b>INVOICE DATE: 5 Sep 2023</b>
<b>Bill To:</b> <b>KRISUMI CORPORATION PVT LTD</b>  3Rd Floor,Central Plaza Mall,DLF Golf Course Road,Sector 53,Gurugram Gurgaon-122001 Haryana India  State Name and Code: Haryana 06 GSTIN/Unique ID Number: 06AAECV0565A1ZR	<b>CONFEDERATION OF INDIAN INDUSTRY</b> CII-Sohrabji Godrej Green Business Centre Survey #64, Near HITEC City Kothaguda Post, Ranga Reddy Hyderabad - 500084, Telangana, India T : 040-44185101 E : dasari.malleswar@cii.in W : www.cii.in GSTIN: 36AAATC0188R1ZA PAN NO. : AAATC0188R
<b>PARTICULARS</b>	<b>TOTAL AMOUNT</b>
CONSULTANCY FEES SAC Code: 998312 Project registration fee for "Krisumi City – Phase 3" under IGBC Green Homes rating system	30,000.00
Taxable Value	30,000.00
IGST @18 %	5,400.00
Place of Supply : Haryana	
<b>Total</b>	<b>₹ 35,400.00</b>
Amount Chargeable (In Words): INR : Thirty Five Thousand Four Hundred Rupees Only	E.&O.E.
Payable on presentation of invoice. Please pay by cheque/ demand draft in favour of "CONFEDERATION OF INDIAN INDUSTRY" payable at Hyderabad and forward it to our address above. Bank details for remittance: Account Holder Name: CONFEDERATION OF INDIAN INDUSTRY Bank Name and Address: ICICI BANK LTD. , Stone Ridge Centre, Kondapur,  <b>Type of account : CURRENT ACCOUNT</b> <b>Bank Account Number : 004005011896</b> <b>IFSC Code : ICIC0000040</b> <b>MICR :</b>	
<b>Whether Tax payable under Reverse Charge: No</b>	

This is a computer generated Invoice and does not require any stamp or signature