

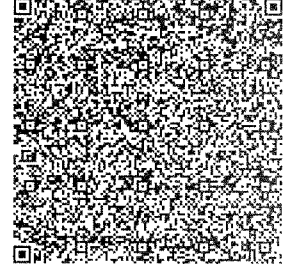
Invoice No. KNM/2023-24/1641

Dated 5-Feb-24

e-Invoice

Tax Invoice

IRN : 535e6a1b371171c0ec8feb7e5b60b13040986d0b15a1c7-a54f0d8b4cdf03aeed
Ack No. : 172414344291150
Ack Date : 5-Feb-24



Party : **Krisumi Corporation Private Limited**
36A, Village Sihi, Tehsil Manesar
Gurugram, Haryana 122016
GSTIN/UIN : 06AAECV0565A1ZR
State Name : Haryana, Code : 06
Place of Supply : Haryana

SI No.	Particulars	HSN/SAC	Amount
1	Retainership Fee <i>for legal services rendered during the month of Jan 2024</i>	998216	2,00,000.00
2	Reimbursement of Expenses <i>incurred towards photocopy, printing, courier, conveyance, communication, clerkage etc.</i>	998216	3,400.00
Total			₹ 2,03,400.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Two Lakh Three Thousand Four Hundred Only

Remarks:

GST Payable under Reverse Charge : Yes

Company's GSTIN/UIN : 07AAIFK2143E2ZN

Company's Bank Details

A/c Holder's Name : **KNM & Partners**

Bank Name : **Kotak Mahindra Bank**

A/c No. : **02052100000026**

Branch & IFS Code : **Nehru Place, New Delhi & KKBK0000201**

SWIFT Code : **KKBKINBBPC**

Declaration

The appropriate levy of IGST/CGST/SGST has to be paid by recipient of services in compliance of Notification No. 13/2017 -Central Tax (Rate) & Notification No. 10/2017-Integrated Tax (Rate) both dt 28.06.2017 and issued by Central Government.

for KNM & Partners

Authorised Signatory