

Tax Invoice

e-Invoice



IRN : d753882c8c1dbb8f688c6cf4a93502650d0ca6bb5e9a-085a66d3eb87fbb0897c
 Ack No. : 172416341084380
 Ack Date : 2-Dec-24

M.C.Jain & Company Private Limited C-352, GF, Defence Colony New Delhi-110024 GSTIN/UIN: 07AAF6M1267M1Z7 State Name : Delhi, Code : 07 E-Mail : accounts@mcjc.in	Invoice No.	Dated
	MCJ/DELI/111	2-Dec-24
Buyer (Bill to) Krisumi Corporation Private Limited Unit-02 11th Floor Emaar Capital Tower-2 Sector 26 Gurugram Gurugram GSTIN/UIN : 06AAECV0565A1ZR State Name : Haryana, Code : 06	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	Professional Fees-Income Tax <i>For Services Rendered in the Matter of Filing of Form 15CA and Drafting of Form 15CB, Filing of Form FC-TRS and Drafting Of Form A2.</i>	998224				50,000.00
	IGST				18 %	9,000.00
Total						Rs. 59,000.00

Amount Chargeable (in words) E. & O.E

Indian Rupees Fifty Nine Thousand Only

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
998224	50,000.00	18%	9,000.00	9,000.00
Total			9,000.00	9,000.00

Tax Amount (in words) : **Indian Rupees Nine Thousand Only**

Company's Bank Details
 A/c Holder's Name : **MC JAIN & COMPANY PVT LTD.**
 Bank Name : **BANK OF BARODA**
 A/c No. : **76690200000035**
 Branch & IFS Code : **ANSARI RAOD, DARYAGANJ & BARBOVJANSA**
 for M.C.Jain & Company Private Limited

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Authorized Signatory