

Invoice No. KNM/2023-24/0863

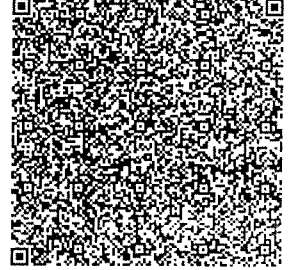
Dated 4-Sep-23

e-Invoice

## Tax Invoice

IRN : 67c7130b03440dd0b3e9448e336a6b4bfb3bfdceb3c099-d5cc331a987e82135  
Ack No. : 172313385141805  
Ack Date : 4-Sep-23

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	<b>Retainership Fee</b> <i>for legal services rendered during the month of Aug 2023</i>	998216	2,00,000.00
2	<b>Reimbursement of Expenses</b> <i>incurred towards photocopy, printing, courier, conveyance, communication, clerkage etc.</i>	998216	1,200.00
<b>Total</b>			<b>₹ 2,01,200.00</b>

Amount Chargeable (in words)

E. & O.E

**Indian Rupees Two Lakh One Thousand Two 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 : **KKBKINBBPCP**

### 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