

GSTIN :

Original Copy

LEGAL SERVICE INVOICE
NARESH KUMAR & ASSOCIATES

CHAMBER NO.18 GATE NO.7, DISTRICT COURTS

GURUGRAM-122001

PAN : ABRPY3808Q

Tel. : 9811542401 email : nareshkumarassociates@hotmail.com

Invoice No. : 2024-25-55-NR
 Dated : 14-12-2024
 Place of Supply : Haryana (06)
 Reverse Charge : N

Reverse Charges :
 Month :
 PO. :

Billed to :

Krisumi Corporation Pvt Ltd
 Unit-02, 11th Floor, Emaar Capital
 Tower-2, Sector 26, Mehrauli, Gurugram
 Gurugram, Haryana, 122002

Party PAN : AAECV0565A
 GSTIN / UIN : 06AAECV0565A1ZR

Shipped to :

Krisumi Corporation Pvt Ltd
 Unit-02, 11th Floor, Emaar Capital
 Tower-2, Sector 26, Mehrauli, Gurugram
 Gurugram, Haryana, 122002

Party PAN : AAECV0565A
 GSTIN / UIN : 06AAECV0565A1ZR

APPLICATION FOR REGISTRATION OF 1ST ASSOCIATION (AMOUNT 25%)

S.N.	Description of Legal Services	HSN/SAC Code	Price	Amount(`)
1.	CONSULTANCY FEES	9982	--	31,250.00

Grand Total ` 31,250.00

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
Exempt	31,250.00	--	--	0.00

Rupees Thirty One Thousand Two Hundred Fifty Only

TERMS & CONDITION

E.& O.E.

1. Subject to 'Haryana' Jurisdiction only

BANK DETAILS

NAME - NARESH KUMAR & ASSOCIATES
 BANK NAME - HDFC BANK
 A/C NO. - 99909811542401
 IFSC CODE - HDFC0004050

Receiver's Signature :

For NARESH KUMAR & ASSOCIATES

---Authorised Signatory

Naresh