TAX INVOICE

Supplier Details :

ComPlus Consulting

249A, Phase 1, Railway Road, Laxman Vihar, Gurugram, - 122001

Contact (+91) 9717 877 712
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GSTIN-06CDTPS3072G1Z4 PAN No CDTPS3072G

Invoice No. :	**CC/23-24/88**
Invoice Date :	**15-Jan-2024**
PO No. :	**Krisumi Phase 1/15**
PO Date :	**28-Dec-2023**
Client GSTIN:	**06AAECV0565A1ZR**

Bill to :

KRISUMI CORPORATION PRIVATE LIMITED

Sector 36A, Near Village-Sihi Dwarka Expressway , Gurgaon , Haryana 122004

Ship to :

KRISUMI CORPORATION PRIVATE LIMITED

Sector 36A, Near Village-Sihi Dwarka Expressway , Gurgaon , Haryana 122004

ISO 9001:2015 Certified : 305023031057Q

Sl No	Description	HSN Code	Unit	Qty	Rate	Amount
	Consultancy charges for Processing of BOCW for below sites					
1	**Consultacy Charges for Processing BOCW Registration for Krisumi Phase 1 (Jan 2024 to Dec 2024)**	**998311**	**1.00**	**1.00**	**45,000**	**45,000**
						-
	Sub Total					**45,000**
	CGST				**9%**	**4,050**
	SGST				**9%**	**4,050**
	IGST				**18%**	**-**
	Total Amount (Including Taxes)					**53,100**

Rupees Fifty Three Thousand One Hundred Only /-

Payment Instructions:Cheque favouring
ComPlus Consulting
Bank Account No 10093105943
Bank Name IDFB Bank
IFSC CODE IDFB0021009
MICR Code 110240249
Branch: IDFC BANK,SECTOR 10A BRANCH,GROUND FLOOR,GURGAON

M/S ComPlus Consulting

Authorised Signatory