

TAX INVOICE

ORIGINAL FOR RECIPIENT

Invoice No : UP/22-23/2665
State : UP

Date : 31/01/2023
State Code : 09

NANGIA AND CO LLP

CHARTERED ACCOUNTANTS
A-109, Sector-136, Noida, U.P.-201 304
Phone : 91 120 2598000 | Fax : 91 120 2598010
GSTIN No. : 09AANFN9831D1ZX

M/s Krisumi Corporation Private Limited
3RD FLOOR CENTRAL PLAZA MALL DLF GOLF COURSE ROAD, SECTOR 53, Gurugram -
122001
State - Haryana, State Code - 06, Place of Supply - Haryana
GSTIN /Unique ID : 06AAECV0565A1ZR

DESCRIPTION OF SERVICES	SAC/HSN Code	Amount in INR
Professional services for assistance in year-end Transfer Pricing compliance requirements for FY 2021-22	998231	100,000.00
Out of pocket expenses	998231	5,000.00
Taxes :	RATE	
CGST	0 %	0.00
SGST	0 %	0.00
IGST	18 %	18,900.00
Total Amount After Tax		123,900.00

PAN No : AANFN9831D

Whether the tax is payable on reverse charge basis: Yes /No

In Words : INR One Lakh Twenty-Three Thousand Nine Hundred
Only

For NANGIA AND CO LLP
CHARTERED ACCOUNTANTS

E.&O.E.

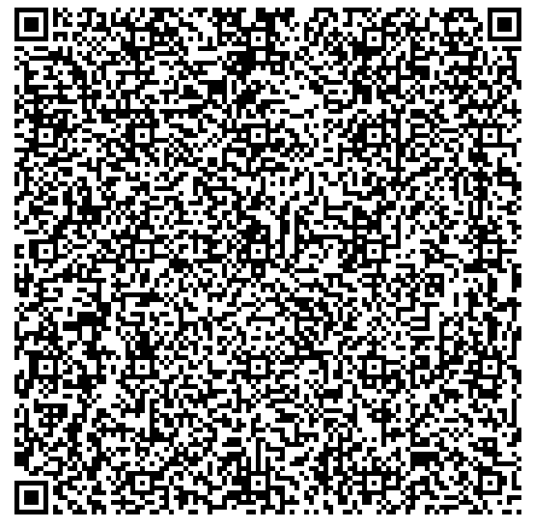
(Authorised Signatory)

BANK REMITTANCE DETAILS

Account Name : NANGIA AND CO LLP
Account No. : 0055186227
Bank Name : CITIBANK NA
Bank Address : International Trade Tower, Ground Floor, Nehru Place, New Delhi - 110 019
IFSC CODE : CITI0000029
SWIFT : CITIINBX

NANGIA AND CO LLP , a limited liability partnership with LLP Identification # AAJ-1379

09AANFN9831D1ZX
NANGIA AND CO LLP



1.e-Invoice Details

IRN : bf91017c0b25c9bb0bd0954ee7590950 Ack No. : 142312238869320
d3c8374bdcc972ff866c2e9a046b00f1

Ack Date : 31-01-2023 16:35:00

2.Transaction Details

Supply type Code : B2B

Document No. : UP/22-23/2665

IGST applicable despite Supplier and
Recipient located in same State : No

Place of Supply : HARYANA

Document Type : Tax Invoice

Document Date : 31-01-2023

3.Party Details

Supplier :

GSTIN : 09AANFN9831D1ZX

NANGIA AND CO LLP

A-109, SECTOR-136, NOIDA

UTTAR PRADESH 201304 UTTAR PRADESH

Recipient :

GSTIN : 06AAECV0565A1ZR

Krisumi Corporation Private Limited

3RD FLOOR CENTRAL PLAZA MALL DLF GOLF COURSE ROAD, SECTOR 53, Gurugram, Haryana

HARYANA Place of Supply: HARYANA

122001 HARYANA

4.Details of Goods / Services

SINo	Item Description	HSN Code	Quantity	Unit	Unit Price(Rs)	Discount(Rs)	Taxable Amount(Rs)	Tax Rate(GST + Cess State Cess + Cess Non.Advol)	Other charges	Total
1	Professional services for assistance in year-end Transfer Pricing compliance requirements for FY 2021-22 & OPE	998231	0	OTH	0	0	105000	18.00 + 0.00 0.00 + 0	0	123900

Tax'ble Amt	CGST Amt	SGST Amt	IGST Amt	CESS Amt	State CESS	Discount	Other Charges	Round off Amt	Tot Inv. Amt
105000.00	0.00	0.00	18900.00	0.00	0.00	0.00	0.00	0.00	123900.00

Generated By : 09AANFN9831D1ZX

Print Date : 31-01-2023 16:35:13



142312238869320

eSign

Digitally Signed by NIC-IRP
on : 2023-01-31 16:35:00