

**Tax Invoice**

(ORIGINAL FOR RECIPIENT)

<b>Astrazure Legal Services Private Limited</b> C- 9, Block- C, Sushant Lok, Phase- 1, Near Huda City Metro Station, Sector- 43, Gurgaon- 122001 GSTIN/UIN: 06AANCA0636J1ZO State Name : , Code : CIN: U74999DL2014PTC273048 E-Mail : accounts@aprafirm.com Buyer <b>KRISUMI CORPORATION PVT. LTD.</b> 36A, Village Sihi, Tehsil Manesar, Gurgaon, Haryana 122004 GSTIN/UIN : 06AAECV0565A1ZR. State Name : Haryana, Code : 06 Place of Supply : Haryana Contact person : Mr. Dinesh Singhal	Invoice No. <b>AZL202223121</b>	Dated <b>1-Oct-2022</b>
	Supplier's Ref.	Other Reference(s)

*Please deduct TDS @ 1.15% Certificate Provided.*

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	<b>Monthly Retainership Fee</b> GST Return for Sep 2022	998311				<b>5,000.00</b>
2		<b>CGST</b>				<b>450.00</b>
3		<b>SGST</b>				<b>450.00</b>
Total						<b>₹ 5,900.00</b>

Amount Chargeable (in words) **INR Five Thousand Nine Hundred Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998311	5,000.00	9%	450.00	9%	450.00	900.00
<b>Total</b>	<b>5,000.00</b>		<b>450.00</b>		<b>450.00</b>	<b>900.00</b>

Tax Amount (in words) : **INR Nine Hundred Only**

**Remarks:**  
 GST Return for Sep 2022  
 Company's PAN : **AANCA0636J**  
 Declaration  
 We are registered under MSME Act, 2006.

**Company's Bank Details**  
 Bank Name : **HDFC Bank Ltd**  
 A/c No. : **50200005649989**  
 Branch & IFS Code : **Udyog Vihar Branch, Gurgaon- 122016 & HDFC0000485**  
**for Astrazure Legal Services Private Limited**

Authorised Signatory 