

# Tax Invoice



**IRN:** e3877105f8b5a3c09af9391a2234c5739e325dbc218cb2590f3c97c46210fbb2

**Ack No:** 122424594648401

**Ack Date:** 2024-12-27 14:51:00

**E-Invoice**



**Krisumi Corporation Private Limited**

11th Floor, Unit-02, Emaar Capital Tower-2

Sector 26, MG Road

Gurgaon, - 122002, HARYANA

**Place Of Supply:** HARYANA Code: 06

**Account Reference:** KRI190722

**Customer GSTN Number:** 06AAECV0565A1ZR

**Customer PAN Number:** AAECV0565A

**Ship To Address:**

11th Floor, Unit-02, Emaar Capital Tower-2

Sector 26, MG Road

Gurgaon,

HARYANA

122002

India

#1302, Tower-3  
Indiabulls Finance Centre  
Senapati Bapat Marg  
Elephinstone Road, Mumbai - 400 013,  
Maharashtra, India  
T 00 91 22 6690 7313  
E creditcontrol@britsafe.in  
<http://www.britsafe.in>

**Tax Invoice Number:** 2425/192495/1539

**Document Number:** SIN192495

**PO Number:**

**Our Reference:** O-0804977

**Our GSTIN:** 27AASFB3094K1ZW

**Invoice Date:** 27/12/2024

**Due Date:** 26/01/2025

**Order Contact:** Shalini Jha

**Our PAN:** AASFB3094K

Product Name	Place of Supply	HSN/SAC	Qty/Days	Unit Price Rs	Net Value Rs
IND - 1 Year Membership India Subscription (1 to 5 Sites)	Haryana	999599	1.0	₹ 25,000.00	₹ 25,000.00
IND - 1 Year Subscription Module India - Information (1 to 5 Sites)	Haryana	999599	1.0	₹ 0.00	₹ 0.00
IND - 1 Year Subscription Module India - Tools (1 to 5 Sites)	Haryana	999599	1.0	₹ 0.00	₹ 0.00

**Reverse Charge Mechanism-N**

**Net Total** ₹ 25,000.00

**IGST** 18 % ₹ 4,500.00

**CGST** 0 % ₹ 0.00

**SGST** 0 % ₹ 0.00

**Invoice Total** ₹ 29,500.00

**Please make your payment to:**

British Safety Council (India) LLP

**Bank Details:**

ICICI Bank Ltd

Trans Trade Centre, Near Floral Deck

Plaza

SEEPZ, MIDC, Andheri (East)

Mumbai, 400094

**IFSC Code:** ICIC0000544

**Account No:** 054405008439

**SWIFT Code:** ICICINBBCTS