

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Astrazure Legal Services Private Limited
 C- 9, Block- C, Sushant Lok, Phase- 1, Near Huda City
 Metro Station, Sector- 43, Gurgaon- 122001
 GSTIN/UIN: 06AANCA0636J1ZO
 State Name : Haryana, Code : 06
 CIN: U74999DL2014PTC273048
 Contact : 0124- 4477824, 4477825
 F-Mail : accounts@aprafirm.com

Invoice No. **AZL202122083**
 Supplier's Ref.
 Buyer's Order No.

Dated **2-Sep-2021**
 Other Reference(s)

Buyer
KRISUMI CORPORATION PVT. LTD.
 461-462, Udyog Vihar, Phase 3, Gurgaon-122016
 GSTIN/UIN : 06AAECV0565A1ZR
 State Name : Haryana, Code : 06
 Place of Supply : Haryana
 Contact person : Mr. Dinesh Singhal

Please deduct TDS @ 2%
 Certificate Provided.

SI No.	Particulars	HSN/SAC	Rate	per	Amount
1	Monthly Retainership Fee GST Return for July 2021	998311			5,000.00
2		CGST			450.00
3		SGST			450.00
Total					₹ 5,900.00

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
Total			5,000.00		450.00	900.00

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

Remarks:
 GST Return for July 2021
 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

This is a Computer Generated Invoice

08 SEP 2021



Office of TDS WARD 73(2), DELHI
Anshur Bhawan, Laxmi nagar district center Delhi-110092

Ref No. : 197(1)_206C(9)/AANCA0636J/2021-22/1

Date : 25-May-2021

Deductor(s) with TAN/PAN (as per column 3) is/are hereby authorized to make payment or credit the amount under section (as per column 5 of the table below) to the extent (as per column 7) after deducting tax at the rate (as per column 8, excluding education cess/ Surcharge as applicable) to, or as the case may be to the account of ASTRAZURE LEGAL SERVICES PRIVATE LIMITED, 38/12/5, KANHAJIYA NAGAR, TRI NAGAR, DELHI, DELHI, Pincode- 110035 (PAN-AANCA0636J)
As per details below:

Sr. No. (1)	Certificate Number (2)	TAN/PAN (3)	TAN/PAN Name (4)	Section (5)	Nature of payment (6)	Amount (Rs.) (7)	Certificate Rate (%) (8)	Valid from Date (9)	Valid till date (as per the original certificate) (10)	Remarks
29	1AF0521G HR	RTKK060-49B	KRISUMI CORPORAT ION PRIVATE LIMITED	194J	Fees for professional services & others	100000	2.00	25/May/2021	31/Mar/2022	