



TAX INVOICE

DATE: 30th June 2023
INVOICE # A-4/0029

From:

MANV & ASSOCIATES
CHATERED ACCOUNTANTS
173, A Block, Vipul World
Sector, 48, Gurgaon-HR
Pin Code – 122001

PAN Number: AARFM5645C
GSTIN/UIN: 06AARFM5645C1Z6

Bill To:

Krisumi Corporation Private Limited
3rd Floor, Central Plaza Mall,
DLF Golf Course Road, Sector 53
Gurgaon-122001

Place of Supply- Haryana
PAN no- AAECV0565A
GSTIN/UIN: 06 AAECV0565A1ZR

DESCRIPTION	AMOUNT
Professional Fees towards issuance of 2 no. 15CB certificates	10,000.00
Service HSN/SAC:- 998240 (Other similar service n.e.c)	
CGST @ 9%	900
SGST @ 9%	900
IGST @ 18%	-
TOTAL	11,800.00

Rupees Eleven Thousand Eight Hundred Only .

Bank Account Details:

Name: MANV & ASSOCIATES
Bank: Axis Bank Limited
Bank address: Sector 30, Gurgaon
Account Number: 920020064164598
IFSC Code: UTIB0003622

For M A N V & ASSOCIATES

Authorised Signatory