

GSTIN NO.	07AAECG5258K1ZB	DETAILS OF PERSON WHOM THE INVOICE IS BILLED	
SAC CODE	997157	PARTY NAME	KRISUMI CORPORATION PRIVATE LIMITED
STATE CODE	07-DELHI	PAX NAME	SAURABH ANEJA
COMPANY	NIUM FOREX INDIA PRIVATE LIMITED formerly known as WIRECARD FOREX INDIA PRIVATE LIMITED	PAN NO.	aaecv0585a
Contact No	01143656571	ADDRESS	3RD FLOOR, CENTRAL PALZA MALL GOLF COURSE ROAD, SCTOR 53 GURUGRAM, HARYANA 122001
ADDRESS	SHOP NO G-15, GROUND FLOOR, ARUNACHAL BUILDING, 19, BARAKHAMBA ROAD, NEW DELHI - 110 001.	STATE CODE	06
EMAIL ID	newdelhi.cp@niumforex.com	GSTIN/UIIN	06AAECV0565A1ZR
INVOICE NO.	PSDELBKH3203693	CONTACT NO.	999999999
DATE OF INVOICE	29-09-2023	NATIONALITY	INDIA
MANUAL BILL REF		PASSPORT NO.	Z2935112
PAN NO		COUNTRY TO BE VISITED	JAPAN
PLACE OF SUPPLY	06HARYANA	PURPOSE OF VISIT	BUSINESS
DESCRIPTION OF SERVICE	FOREIGN EXCHANGE SERVICES		
RBI LICENSE NO.	BLR-ADII-0001-2023		

SR.NO	CURRENCY	EX	FE AMOUNT	RATE	PER	TAXABLE VALUE	AMOUNT
1	JPY	CN	100000.00	60.000000	100		60000.00
Total						600.00	60000.00

DESCRIPTION	CGST AMOUNT	SGST AMOUNT	IGST AMOUNT	AMOUNT
SERVICE FEE	0.00	0.00	40.50	225.00
ROUNDING UP/OFF A/C	0.00	0.00	0.00	0.50

TAX CODE DESCRIPTION	AMOUNT
IGST 18%	108.00

TOTAL TAXES 148.50

TOTAL OTHER CHARGES 225.50

R OFF 0.00

TOTAL INVOICE VALUE IN FIGURE 60374.00

TOTAL INVOICE VALUE IN WORDS Sixty Thousand Three Hundred And Seventy Four Only.

ELECTRONIC REFERENCE NO.

Receipt Date	Receipt No	Bank	R/P	CB	Code	Amount	Chqno	Chqdt	Drawnon
29/09/2023	3512758	ICICI	Receipt	BANK	AFC	60374.00	NEFT-DOR1174553 0001	29/09/2023	

Whether tax is payable under RCM: No

Original for Customer and Duplicate for Supplier

For NIUM FOREX INDIA PRIVATE LIMITED

Signature of customer

Authorised Signatory

RANVIR SINGH