

**Nivriti Deepak Kumar Raniwala**

Advocate  
#1318, Sector 18-C,  
Chandigarh 160018

GSTIN: 04ARFPR5055E1ZX

**TAX INVOICE**

Invoice Number : 02/2024-25  
Invoice Date : 20/07/2024  
Terms : Due on Receipt

Place of Supply : Haryana (06)

**Bill To****Ship To**

**Krisumi Corporation Private Limited**  
Unit-02, 11th Floor, Emaar Capital Tower-2,  
MG Road, Sector -26,  
Gurugram -122002  
Haryana  
GSTIN: 06AAECV0565A1ZR

**Subject:**

Legal Advisory and Representation Services for the month of July, 2024

#	Item & Description	HSN/SAC	Qty	Amount	IGST		Total Amount
					Rate	Amount	
1	Legal Advisory and Representation Services for July, 2024	998212	NA	₹4,58,334.00	18%	₹82,500.12	₹5,40,834.12

**Total Amount Due In Words:**

Indian Rupees Five Lakh Forty Thousand Eight Hundred and Thirty-Four Only

Amount - ₹4,58,334.00  
IGST (18%) - ₹82,500.12  
Total Amount - ₹5,40,834.12  
**Rounded Off - ₹5,40,834.00**

**Terms & Conditions:**

As per Agreement dated 15.05.2024

Authorised Signature