

## TAX INVOICE

**Vaish & Co**  
**CHARTERED ACCOUNTANTS**

TF-304B,3rd Floor, JMD Regent Plaza,  
M.G. Road, Sector-26,  
Gurugram-122002, Haryana, India  
GSTIN:- 06AAWFV4410F1Z1  
PAN:- AAWFV4410F

**BILL TO**

Mr. Manu Gupta  
Krisumi Corporation Private Limited  
3rd Floor, Central Plaza Mall,  
Golf Course Road, Sector-53, Gurugram  
GSTIN:- 06AAECV0565A1ZR

DATE 17-Jul-24  
INVOICE NO. 2024-25/07/55  
PLACE OF SUPPLY Haryana

DESCRIPTION	SAC	Amount (INR)
Professional fee of Certification Form 15CB- Cermak Peterka Petersen Proprietary Ltd	998214	3,500
<b>Taxable value</b>		<b>3,500</b>
CGST @ 9%		315
SGST @ 9%		315
<b>Total (Inc GST)</b>		<b>4,130</b>

**Amount in Words: Four Thousand One Hundred Thirty Only**

**REMARKS**

We will appreciate remittance by NEFT/RTGS directly to our bankers:  
Beneficiary Name:- VAISH & CO  
Bank Name :- Kotak Mahindra Bank  
Account No:- 7148002361  
IFSC Code : KKBK0004273  
SWIFT Code: KKBKINBB

For Vaish & Co



If you have any questions about this invoice, please contact  
[Ph: +91 124 4400326 ~ E-mail: info@vaishnco.com]  
website: www.vaishnco.com