

TAX INVOICE

SD CONSULTANCY

Plot No.4, Prajapati Nagar, Golyawas, Mansarovar
Jaipur, Rajasthan-302020
Ph. No. 9019500786
GSTIN: 08BHPPP0831D1ZD
PAN : BHPPP0831D
EMAIL ID : approval.compliance@gmail.com

Date : 07/06/21

Invoice No. 21-22/ind/008

SAC Code 998312

BILL TO:

Krisumi Corporation Private Limited
3rd Floor, Central Plaza Mall, DLF Golf Course Road,
Sector-53, Gurugram, Haryana-122 001
Haryana, 122018, INDIA
GSTIN: 06AAECV0565A1ZR
PAN : AAECV0565A

BILL FROM

Plot No.4, Prajapati Nagar, Golyawas, Mansarovar
Jaipur, Rajasthan-302020
Ph. No. 9019500786
GSTIN: 08BHPPP0831D1ZD
PAN : BHPPP0831D
EMAIL ID: approval.compliance@gmail.com

Service Agreement

Project Name : Krisumi Corporation Private Limited
Address of site : 3rd Floor, Central Plaza Mall, Golf Course Road
: Sector-53, Gurugram, Haryana-122001
Nature of service : Technical Consultancy Service
Starting from 10th September 2020 to 31st March 2021

Total Contractual Amount(Per Month) ₹ 1,00,000.00

Payment Stages	Payment Terms	Net Fee (INR)	CGST @9%	SGST @9%	IGST @18%	Total
1	Month of March 2021	₹ 1,00,000.00	Nil	NIL	₹ 18,000.00	₹ 1,18,000.00

Amount Payable: (INR One Lacs Eighteen thousands Only)

SUBTOTAL	₹ 1,00,000
CGST @9%	₹ 0.00
SGST @9%	₹ 0.00
IGST @18%	₹ 18,000
Total Amount	₹ 1,18,000

Payment Mode:-	Cheque/NEFT/RTGS
NAME:	SD CONSULTANCY
ACCOUNT NO:	50200041032505
IFSC:	HDFC0000213
Bank Address	SCO-145-46, Sector-17C, CHD (UT)

Terms and Conditions:

- 1) Any discrepancy in invoice to be brought to notice within 02 days.
- 02 In case the payment is not made within the agreed terms, 3 % P.M interest component will be charged on the due payment.
- 03) TDS may be deducted as per statutory requirement

For SD CONSULTANCY
General Shama
AUTHORIZED SIGNATORY