

Invoice No. KNM/2024-25/0795

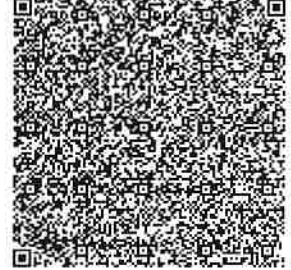
Dated 4-Sep-24

e-Invoice

Tax Invoice

IRN : 441e5436353b0cabb137baf68210137be15910d988953e-2d8792b902821803e3
Ack No. : 172415726603455
Ack Date : 4-Sep-24

Party : **Krisumi Corporation Private Limited**
36A, Village Sihi, Tehsil Manesar
Gurugram, Haryana 122016
GSTIN/UIN : 06AAECV0565A1ZR
State Name : Haryana, Code : 06
Place of Supply : Haryana



Sl No.	Particulars	IISN/SAC	Amount
1	Retainership Fee for legal services rendered during the month of Aug 2024	998216	2,00,000.00
Total			₹ 2,00,000.00

Amount Chargeable (in words)

Indian Rupees Two Lakh Only

E. & O.E

Remarks:

GST Payable under Reverse Charge : Yes
Company's GSTIN/UIN : 07AAIFK2143E2ZN

Company's Bank Details

A/c Holder's Name: **KNM & Partners**
Bank Name : **Kotak Mahindra Bank**
A/c No. : **02052100000026**
Branch & IFS Code: **Nehru Place, New Delhi & KKBK0000201**
SWIFT Code : **KKBKINBBPC**

Declaration

The appropriate levy of IGST/CGST/SGST has to be paid by recipient of services in compliance of Notification No. 13/2017 -Central Tax (Rate) & Notification No. 10/2017-Integrated Tax (Rate) both dt 28.06.2017 and issued by Central Government.

for KNM & Partners

Authorised Signatory

Rev. 12/09/24