

August 31, 2021

Invoice No: **KNM/2021-22/0588**
Permanent Account No. : **AAIFK2143E**
GSTIN : **07AAIFK2143E2ZN**
GST Payable under Reverse Charge : **Yes****Detail of Service Recipient****Krisumi Corporation Private Limited**3rd Floor, Central Plaza Mall
DLF Golf Course Road, Sector 53
Gurgaon - 122001GSTIN - **06AAECV0565A1ZR**Place of Supply:- Haryana
State Code : 06**Kind Attn:- Mr. Akash Khurana; Director****TAX INVOICE**

S. No.	Particulars	SAC Code	Amount (₹)
1.	Retainership fee for the month of August 2021	998216	2,00,000/-
2.	Misc. out of pocket expenses towards communication, printing, photocopy etc.	998216	2,700/-
	TOTAL		2,02,700/-

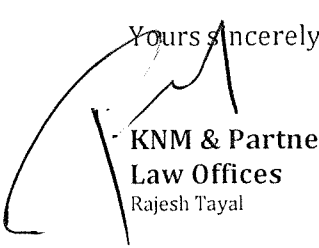
(₹ Two Lakh Two Thousand Seven Hundred Only)

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.

Kindly make the payment vide an account payee cheque/draft in favour of **KNM & Partners** or remit the above funds to our below mentioned bank account:

Beneficiary Bank Name:-**Kotak Mahindra Bank**
Deenar Bhawan, 44 Nehru Place,
New Delhi - 110019**Beneficiary Bank Account No:-****02052100000026****Beneficiary Bank IFSC Code:-****KKBK0000201**

Yours sincerely


KNM & Partners
Law Offices
Rajesh Tayal