


## Tax Invoice

 <b>MANV &amp; Associates</b> 173, A Block, Vipul World, Sector-48, Gurgaon GSTIN/UIN: 06AARFM5645C1Z6 State Name : Haryana, Code : 06 E-Mail : anish.sanghi@camanv.com		Invoice No. <b>227</b>	Dated <b>28-Mar-25</b>				
Buyer (Bill to) <b>Krisumi Corporation Private Limited</b> 11th Floor, Unit No.2, Emmar Capital Tower 2, Sector 26, MG Road Gurgaon GSTIN/UIN : 06AAECV0565A1ZR State Name : Haryana, Code : 06 Place of Supply : Haryana							
Sl No.	Particulars	HSN/SAC	GST Rate	Rate (Incl. of Tax)	Rate	per	Amount
1	<b>Sale of Services</b> <i>15CB Certificate</i>  <b>Cgst@9%</b> <b>Sgst@9%</b>	998240	18 %				<b>3,500.00</b>  <b>315.00</b> <b>315.00</b>
<b>Total</b>							<b>₹ 4,130.00</b>
Amount Chargeable (in words)							<i>E. &amp; O.E</i>
<b>INR Four Thousand One Hundred Thirty Only</b>							
HSN/SAC		Taxable Value	CGST		SGST/UTGST		Total Tax Amount
			Rate	Amount	Rate	Amount	
998240		3,500.00	9%	315.00	9%	315.00	630.00
<b>Total</b>		<b>3,500.00</b>		<b>315.00</b>		<b>315.00</b>	<b>630.00</b>
Tax Amount (in words) : <b>INR Six Hundred Thirty Only</b>							
Remarks: being 15CB certificate dated 20.3.2025 Company's PAN : <b>AARFM5645C</b>		Company's Bank Details A/c Holder's Name : <b>MANV &amp; Associates</b> Bank Name : <b>Axis Bank Limited</b> A/c No. : <b>920020064164598</b> Branch & IFS Code : <b>UTIB0003622</b> SWIFT Code :					
		for <b>MANV &amp; Associates</b>  Authorised Signatory					
Declaration 1.Payment to be made immediately within 30 days of receipt of the invoice. Reverse Charge Not applicable							

SUBJECT TO GURGAON JURISDICTION

This is a Computer Generated Invoice