

**Tax Invoice**

(ORIGINAL FOR RECIPIENT)

<b>Astrazure Legal Services Private Limited</b> C- 9, Block- C, Sushant Lok, Phase- 1, Near Huda City Metro Station, Sector- 43, Gurgaon- 122001 GSTIN/UIN: 06AANCA0636J1ZO State Name : Haryana, Code : 06 CIN: U74999DL2014PTC273048 E-Mail : accounts@apratirm.com Buyer <b>KRISUMI CORPORATION PVT. LTD.</b> 36A, Village Sihi, Tehsil Manesar, Gurgaon, Haryana 122004 GSTIN/UIN : 06AAECV0565A1ZR State Name : Haryana, Code : 06 Place of Supply : Haryana Contact person : Mr. Dinesh Singhal	Invoice No. <b>AZL202223153</b>	Dated <b>1-Nov-2022</b>
	Supplier's Ref.	Other Reference(s)

Please deduct TDS @.....1.5.....%  
Certificate Provided.

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	<b>Monthly Retainership Fee</b> GST Return for Oct 2022	998311				<b>5,000.00</b>
2		<b>CGST</b>				<b>450.00</b>
3		<b>SGST</b>				<b>450.00</b>
Total						<b>₹ 5,900.00</b>

Amount Chargeable (in words)

**INR Five Thousand Nine Hundred Only**

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998311	5,000.00	9%	450.00	9%	450.00	900.00
<b>Total</b>	<b>5,000.00</b>		<b>450.00</b>		<b>450.00</b>	<b>900.00</b>

Tax Amount (in words) : **INR Nine Hundred Only**

Remarks:

GST Return for Oct 2022

Company's PAN : **AANCA0636J**

Declaration

We are registered under MSME Act, 2006.

Company's Bank Details

Bank Name : **HDFC Bank Ltd**

A/c No. : **50200005649989**

Branch & IFS Code : **Udyog Vihar Branch, Gurgaon- 122016 & HDFC0000485**

**for Astrazure Legal Services Private Limited**

Authorised Signatory

This Is a Computer Generated Invoice



Office of TDS WARD 73(2), DELHI  
Aaykar Bhawan, Laxmi nagar district center Delhi-110092

Ref No. : 197(1)\_206C(9)/AANCA0636J/2022-23/1  
Subject: Certificate u/s 197 for PAN : AANCA0636J

Date : 06-May-2022

Deductor(s) with TAN/PAN (as per column 3) is/are hereby authorized to make payment or credit the amount under section (as per column 5 of the table below) to the extent (as per column 7) after deducting tax at the rate (as per column 8, excluding education cess/ Surcharge as applicable) to, or as the case may be to the account of ASTRAZURE LEGAL SERVICES PRIVATE LIMITED, 3812/5, KANHAIYA NAGAR, TRI NAGAR, DELHI, DELHI, Pincode- 110035 (PAN-AANCA0636J). As per details below:

Sr.No. (1)	Certificate Number (2)	TAN/PAN (3)	TAN/PAN Name (4)	Section (5)	Nature of payment (6)	Amount (Rs.) (7)	Certificate Rate (%) (8)	Valid from Date (9)	Valid till date (as per the original certificate) (10)	Valid till (Cancellation Date) (11)	Remarks
35	1AB0522G EP	RTKK060 49B	KRISUMI CORPORAT ION PRIVATE LIMITED	194J	Fees for professional services & others	200000	1.15	06-May-22	31-Mar-23		