



TAX INVOICE

Original
for
Recipient



Federation of Indian Chambers of Commerce and Industry Federation House, 1 Tansen Marg New Delhi 110001 T:+91 11 23738760 F:+91 11 23320714 /23721504 ISO 9001: 2015 Certified						Invoice No : 7TI/AUG23/0485 Invoice Date : 14-08-23 GSTIN 07AAACF1282E1Z1 PAN No. AAACF1282E CIN: U99999DL 1956NPL002635						
Bill To: KRISUMI CORPORATION PRIVATE LIMITED 3RD FLOOR, CENTRAL PLAZA MALL, DLF GOLF COURSE ROAD, SECTOR 53, 122001 Gurgaon State -Haryana State Code : 06 GST No: 06AAECV0565A1ZR						Ref. No :- MEMB/ AM-3860 /2023-2024 Reverse Charge No Place Of Supply : HARYANA GST Group Type: Services IRN : 7dfd8d55eb8aea4b9098d9927c284b2a6230d0a7aa94c28883eb838fdc901c01 Acknowledgement Date : 2023-08-14 12:15:00 Acknowledgement Number : 172313260779015 Version No : 1.03						
S.No	Particulars	Unit	Discount	Rate/Unit (INR)	HSN/SAC Code	Amount(INR)	CGST		SGST		IGST	
							Rate	Amt.	Rate	Amt.	Rate	Amt.
1	Renewal of Associate Membership for the FY 2023-24	1	0.00	1,20,000.00	999511	1,20,000.00	0%	0.00	0%	0.00	18%	21,600.00
Total												1,20,000.00
Total Amount Receivable In Word		**** ONE LAKH FORTY ONE THOUSAND SIX HUNDRED RUPEES AND ZERO PAISA ONLY										1,41,600.00

Payment Terms:-

Bank Details :-

Bank Name:- Yes Bank Limited-124

Account Type: Savings

Account Number:- 013694600000124

IFSC Code:- YESB0000136

Bank Address 56 Janpath, Alps Building,

Cheque/Draft to be drawn in favour of "FICCI", Payable at New Delhi

"Any discrepancies should be notified within 7 days of the bill date, else the bill will be deemed as accepted."

AUTHORISED SIGNATORY

""This is a computer generated invoice, no signature is required""



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Supplier



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