

Invoice No : 23-24/UP/0253  
State : UP

Date : 20/07/2023  
State Code : 09

## NANGIA ANDERSEN LLP

A-109, Sector-136, Noida, U.P.-201 304  
Phone : 91 120 2598000 | Fax : 91 120 2598010  
GSTIN No. : 09AAQFN9704L1ZH

M/s Krisumi Corporation Private Limited  
3RD FLOOR CENTRAL PLAZA MALL DLF GOLF COURSE ROAD, SECTOR 53, Gurugram -  
122001  
State - Haryana, State Code - 06, Place of Supply - Haryana  
GSTIN /Unique ID :06AAECV0565A1ZR

DESCRIPTION OF SERVICES	SAC/HSN Code	Amount in INR
Being upfront fees charged towards assistance in appeal before CIT(A) for AY 2020-21	998231	75,000.00
<b>Taxes :</b>	<b>RATE</b>	
CGST	0 %	0.00
SGST	0 %	0.00
IGST	18 %	13,500.00
<b>Total Amount After Tax</b>		<b>88,500.00</b>

PAN No : AAQFN9704L

Whether the tax is payable on reverse charge basis: ~~Yes~~ / No

In Words : INR Eighty-Eight Thousand Five Hundred Only

For NANGIA ANDERSEN LLP

Suraj  
Nangia

Digitally signed  
by Suraj Nangia  
Date: 2023.07.20  
12:02:48 +05'30'

E.&O.E.

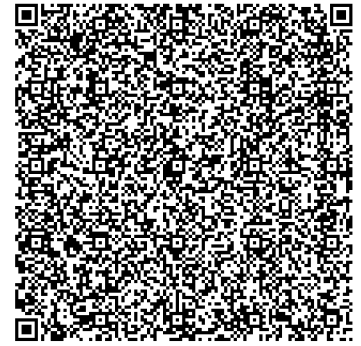
(Authorised Signatory)

### BANK REMITTANCE DETAILS

Account Name : NANGIA ANDERSEN LLP  
Account No. : 0077943226  
Bank Name : CITIBANK NA  
Bank Address : International Trade Tower, Ground Floor, Nehru Place, New Delhi  
IFSC CODE : CITI0000029  
SWIFT : CITIINBX

NANGIA ANDERSEN LLP , a limited liability partnership with LLP Identification # AAQ-3845

09AAQFN9704L1ZH  
NANGIA ANDERSEN LLP



1.e-Invoice Details

IRN : 10bbafc420034b8fb02153008b9cf8634 Ack No. : 142313073749563  
0be9026ee6a9864cff9844982c77537

Ack Date : 20-07-2023 11:58:00

2.Transaction Details

Supply type Code : B2B

Document No. : 23-24/UP/0253

IGST applicable despite Supplier and  
Recipient located in same State : No

Place of Supply : HARYANA

Document Type : Tax Invoice

Document Date : 20-07-2023

3.Party Details

Supplier :

GSTIN : 09AAQFN9704L1ZH  
NANGIA ANDERSEN LLP  
A-109, SECTOR-136, NOIDA  
UTTAR PRADESH 201304 UTTAR PRADESH

Recipient :

GSTIN : 06AAECV0565A1ZR  
Krisumi Corporation Private Limited  
3RD FLOOR CENTRAL PLAZA MALL DLF GOLF COURSE ROAD, SECTOR 53, Gurugram  
HARYANA Place of Supply: HARYANA  
122001 HARYANA

4.Details of Goods / Services

SINo	Item Description	HSN Code	Quantity	Unit	Unit Price(Rs)	Discount(Rs)	Taxable Amount(Rs)	Tax Rate(GST + Cess   State Cess + Cess Non.Advol)	Other charges	Total
1	Being upfront fees charged towards assistance in appeal before CIT(A) for AY 2020-21	998231	0	OTH	0	0	75000	18.00 + 0.00   0.00 + 0	0	88500

Tax'ble Amt	CGST Amt	SGST Amt	IGST Amt	CESS Amt	State CESS	Discount	Other Charges	Round off Amt	Tot Inv. Amt
75000.00	0.00	0.00	13500.00	0.00	0.00	0.00	0.00	0.00	88500.00

Generated By : 09AAQFN9704L1ZH  
Print Date : 20-07-2023 11:58:09



142313073749563

eSign

Digitally Signed by NIC-IRP  
on : 2023-07-20 11:58:00