

TAX INVOICE

Vaish & Co
CHARTERED ACCOUNTANTS

TF-304B,3rd Floor, JMD Regent Plaza,
M.G. Road, Sector-26,
Gurugram-122009, Haryana, India
GSTIN:- 06AAWFV4410F1Z1
PAN:- AAWFV4410F

BILL TO

Mr. Manu Gupta
Krisumi Corporation Private Limited
3rd Floor, Central Plaza Mall,
Golf Course Road, Sector-53, Gurugram
GSTIN:- 06AAECV0565A1ZR

DATE 28-Dec-23
INVOICE NO. 2023-24/12/83
PLACE OF SUPPLY Haryana

DESCRIPTION	SAC	Amount (INR)
Certificate for verification of Payment made to supplier	998214	2,500
Taxable value		2,500
CGST @ 9%		225
SGST @ 9%		225
Total (Inc GST)		2,950

Amount in Words: Two Thousand Nine Hundred Fifty Only

REMARKS

We will appreciate remittance by NEFT/RTGS directly to our bankers:
Beneficiary Name:- VAISH & CO
Bank Name :- Kotak Mahindra Bank
Account No:- 7148002361
IFSC Code : KKBK0004273
SWIFT Code: KKBKINBB

For Vaish & Co