

TAX INVOICE

HASHTAG HUMAN RESOURCES PRIVATE LIMITED

1st Floor, Plot No. 44, Office No 3, 9 and 10, Sector 44 Road, Sector 44 Gurugram
122003

Arpan@hashtag-hr.com, 9899112263

GSTIN 06AADCD8771D1ZO

STATE Haryana (06)

PAN AADCD8771D

Invoice No. HR/2024-25/31

INR 49,147.00

Date 02-07-2024

Reference 31

Due Date -

Customer Name

KRISUMI CORPORATION PRIVATE LIMITED

GSTIN: 06AAECV0565A1ZR

Place of Supply: Haryana (06)

Country of Supply: INDIA

Billing Address

3RD FLOOR, CENTRAL PLAZA MALL, DLF

GOLF COURSE ROAD, SECTOR 53

Gurugram

Haryana 122001

#	Item Description	HSN/ SAC	Qty	Rate/ Item (INR)	Taxable Val. (INR)	CGST (INR)	SGST (INR)	Total (INR)	
1.	Income from Placement Services - Pawan Kumar, VP Procurement, DOJ - 29th June, 2024 (Amount adjusted against Invoice No. HR/2023-24/79 dated 26/09/2023)	9985	1.0	41650.0	41650.0	3748.5 @ 9.0%	3748.5 @ 9.0%	49147.0	
Total Inv. Val						41,650.00	3,748.50	3,748.50	49,147.00

Taxable Amount	INR 41,650.00
Total Tax	INR 7,497.00
Rounding Off	0.0
Grand Total	INR 49,147.00

BANK DETAILS

Bank: AXIS BANK

Branch: KHAN MARKET

IFSC Code: UTIB0000120

Account No.: 915020064423608

For HASHTAG HUMAN RESOURCES PRIVATE LIMITED
(Signature)

Thank you for your business.

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