

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 6-Dec-23
INVOICE NO. 2023-24/12/75
PLACE OF SUPPLY Haryana

DESCRIPTION	SAC	Amount (INR)
Certificate for verification of Payments made to suppliers	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 

If you have any questions about this invoice, please contact
[Ph: +91 124 4400326 ~ E-mail: info@vaishnco.com]
website: www.vaishnco.com