

Invoice No. KNM/2023-24/1940

Dated 30-Mar-24

e-Invoice

**Tax Invoice**

IRN : 47a2d38df681b85bc235a706096265979eda650451c326-d2bcd28eb544d2d6f7  
Ack No. : 172414694877390  
Ack Date : 30-Mar-24



Party : **Krisumi Corporation Private Limited**  
36A, Village Sihi, Tehsil Manesar  
Gurugram, Haryana 122016  
GSTIN/UIN : 06AAECV0565A1ZR  
State Name : Haryana, Code : 06  
Place of Supply : Haryana

SI No.	Particulars	HSN/SAC	Amount
1	<b>Retainership Fee</b> <i>for legal services rendered during the month of Mar 2024</i>	998216	2,00,000.00
2	<b>Reimbursement of Expenses</b> <i>incurred towards photocopy, printing, courier, conveyance, communication, clerkage etc.</i>	998216	2,800.00
Total			<b>₹ 2,02,800.00</b>

Amount Chargeable (in words)

E. & O.E

**Indian Rupees Two Lakh Two Thousand Eight Hundred Only**

**Remarks:**

GST Payable under Reverse Charge : Yes

Company's GSTIN/UIN : 07AAIFK2143E2ZN

**Company's Bank Details**

A/c Holder's Name: **KNM & Partners**

Bank Name : **Kotak Mahindra Bank**

A/c No. : **02052100000026**

Branch & IFS Code: **Nehru Place, New Delhi & KKBK0000201**

SWIFT Code : **KKBKINBBPCP**

**Declaration**

The appropriate levy of IGST/CGST/SGST has to be paid by recipient of services in compliance of Notification No. 13/2017 -Central Tax (Rate) & Notification No. 10/2017-Integrated Tax (Rate) both dt 28.06.2017 and issued by Central Government.

for **KNM & Partners**

*KNM & Partners*  
Authorised Signatory