

PROFORMA INVOICE

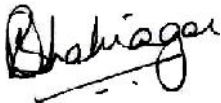
Date: August 12, 2025
PI Number: QN/HR/CFO-127/25-26

Billed From: International Market Assessment India Private Limited 107, Times Square Sushant Lok 1, Block B Gurgaon - 122002, Haryana GSTIN : 06AAACI1610D1ZE	Billed To: Krisumi Corporation Private Limited 11th Floor, Unit-02, Emaar Capital Tower-2, Sector-26, MG Road Gurgaon- 122002, Haryana GSTIN : 06AAECV0565A1ZR State Code : 06 Place of Supply : Haryana
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Attention: **Mr Manu Gupta**
Chief Financial Officer

Particulars	Amount (Rs)
Payable as subscription fees to IMA India's business information service entitled 'The India CFO Forum' from August 25 – July 26.	220,000.00
CGST @ 9%	19,800.00
SGST @ 9%	19,800.00
IGST @ 18%	0.00
(SAC - 999599) (PAN – AAACI1610D)	
Total amount in words: Rupees Two Lac Fifty Nine Thousand Six Hundred Only.	259,600.00

Tax Payable on reverse charge – No



Authorised Signatory

Bank details: Account Name: International Market Assessment India Private Limited
Account Number: 0341060044
Bank Name: CITIBANK NA
Bank Address: Ground & First Floor, DLF Capitol Point, Baba Kharak Singh Marg,
Connaught Place, New Delhi 110001
SWIFT Code – CITIINBX; IFSC Code – CITI0000002

This is a Quotation/Proforma and should not be treated as a Tax Invoice.
The Final Tax Invoice shall be generated only after confirmation of all invoicing details mentioned above.
Once generated no revisions shall be made in the Tax Invoice.