

TAX INVOICE

ORIGINAL FOR RECIPIENT

Invoice No : 22-23/UP/0877
State : UP

Date : 16/02/2023
State Code : 09

NANGIA ANDERSEN LLP

A-109, Sector-136, Noida, U.P.-201 304
Phone : 91 120 2598000 | Fax : 91 120 2598010
GSTIN No. : 09AAQFN9704L1ZH

M/s Krisumi Corporation Private Limited
3RD FLOOR CENTRAL PLAZA MALL DLF GOLF COURSE ROAD, SECTOR 53, Gurugram -
122001
State - Haryana, State Code - 06, Place of Supply - Haryana
GSTIN /Unique ID :06AAECV0565A1ZR

DESCRIPTION OF SERVICES	SAC/HSN Code	Amount in INR
Being retainership fees for the months of October 2022- January 2023	998231	150,000.00
Taxes :	RATE	
CGST	0 %	0.00
SGST	0 %	0.00
IGST	18 %	27,000.00
Total Amount After Tax		177,000.00

PAN No : AAQFN9704L

Whether the tax is payable on reverse charge basis: Yes / No

In Words : INR One Lakh Seventy-Seven Thousand Only

For NANGIA ANDERSEN LLP

Suraj
Nangia

Digitally signed
by Suraj Nangia
Date:
2023.02.16
12:59:40 +05'30'

E.&.O.E.

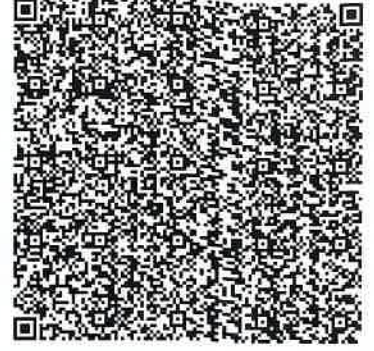
(Authorised Signatory)

BANK REMITTANCE DETAILS

Account Name : NANGIA ANDERSEN LLP
Account No. : 0077943226
Bank Name : CITIBANK NA
Bank Address : International Trade Tower, Ground Floor, Nehru Place, New Delhi
IFSC CODE : CITI0000029
SWIFT : CITIINBX

NANGIA ANDERSEN LLP , a limited liability partnership with LLP Identification # AAQ-3845

09AAQFN9704L1ZH
NANGIA ANDERSEN LLP



1.e-Invoice Details

IRN : bee134ebf4e72823c6ebf50706d026b0f Ack No. : 142312310176700
b43b54f690f6f86f8ee2abc0a766a96

Ack Date : 16-02-2023 12:56:00

2.Transaction Details

Supply type Code : B2B

Document No. : 22-23/UP/0877

IGST applicable despite Supplier and
Recipient located in same State : No

Place of Supply : HARYANA

Document Type : Tax Invoice

Document Date : 16-02-2023

3.Party Details

Supplier :

GSTIN : 09AAQFN9704L1ZH

NANGIA ANDERSEN LLP

A-109, SECTOR-136, NOIDA

UTTAR PRADESH 201304 UTTAR PRADESH

Recipient :

GSTIN : 06AAECV0565A1ZR

Krisumi Corporation Private Limited

3RD FLOOR CENTRAL PLAZA MALL DLF GOLF COURSE ROAD, SECTOR 53,Gurugram,Haryana

HARYANA Place of Supply: HARYANA

122001 HARYANA

4.Details of Goods / Services

SINo	Item Description	HSN Code	Quantity	Unit	Unit Price(Rs)	Discount(Rs)	Taxable Amount(Rs)	Tax Rate(GST + Cess State Cess + Cess Non.Advol	Other charges	Total
1	Being retainership fees for the months of October 2022- January 2023	998231	0	OTH	0	0	150000	18.00 + 0.00 0.00 + 0	0	177000

Tax'ble Amt	CGST Amt	SGST Amt	IGST Amt	CESS Amt	State CESS	Discount	Other Charges	Round off Amt	Tot Inv. Amt
150000.00	0.00	0.00	27000.00	0.00	0.00	0.00	0.00	0.00	177000.00

Generated By : 09AAQFN9704L1ZH

Print Date : 16-02-2023 12:56:33



142312310176700

eSign

Digitally Signed by NIC-IRP

on : 2023-02-16 12:56:00