


Tax Invoice

 <p>MANV & Associates 173, A Block, Vipul World, Sector-48, Gurgaon GSTIN/UIN: 06AARFM5645C1Z6 State Name : Haryana, Code : 06 E-Mail : anish.sanghi@camanv.com</p>	Invoice No. 204	Dated 10-Feb-25
Buyer (Bill to) Krisumi Corporation Private Limited 11th Floor, Unit No. 2, Emaar Capital Tower 02, Sector 26. MG Road, Gurugram-122002 Haryana GSTIN/UIN : 06AAECV0565A1ZR State Name : Haryana, Code : 06 Place of Supply : Haryana		

Sl No.	Particulars	HSN/SAC	GST Rate	Rate (Incl. of Tax)	Rate	per	Amount
1	Sale of Services Cgst@9% Sgst@9%	998240	18 %				10,000.00 900.00 900.00
Total							₹ 11,800.00

Amount Chargeable (in words) E. & O.E

INR Eleven Thousand Eight Hundred Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
998240	10,000.00	9%	900.00	9%	900.00	1,800.00
Total	10,000.00		900.00		900.00	1,800.00

Tax Amount (in words) : **INR One Thousand Eight Hundred Only**

Remarks: Professional fees for RERA certificate Phase I 10.2. 2025 Company's PAN : AARFM5645C Declaration 1.Payment to be made immediately within 30 days of receipt of the invoice. Reverse Charge Not applicable	Company's Bank Details A/c Holder's Name : MANV & Associates Bank Name : Axis Bank Limited A/c No. : 920020064164598 Branch & IFS Code : UTIB0003622 SWIFT Code : <div style="text-align: right; margin-top: 10px;"> for MANV & Associates Authorised Signatory </div>
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SUBJECT TO GURGAON JURISDICTION

This is a Computer Generated Invoice