

## TAX INVOICE

### SD CONSULTANCY

Plot No.4, Prajapati Nagar, Golyawas, Mansarovar  
Jaipur, Rajasthan-302020  
Ph. No. 9019500786  
GSTIN: 08BHPPP0831D12D  
PAN : BHPPP0831D  
EMAIL ID : approval.compliance@gmail.com

Date : 01/09/21

Invoice No. 21-22/ind/012

SAC Code 998312

#### BILL TO:

Krisumi Corporation Private Limited  
3rd Floor, Central Plaza Mall, DLF Golf Course Road,  
Sector-53, Gurugram, Haryana-122 001  
Haryana, 122018, INDIA  
GSTIN: 06AAECV0565A12R  
PAN : AAECV0565A

#### BILL FROM

Plot No.4, Prajapati Nagar, Golyawas, Mansarovar  
Jaipur, Rajasthan-302020  
Ph. No. 9019500786  
GSTIN: 08BHPPP0831D12D  
PAN : BHPPP0831D  
EMAIL ID: approval.compliance@gmail.com

#### Service Agreement

Project Name : Krisumi Corporation Private Limited  
Address of site : 3rd Floor, Central Plaza Mall, Golf Course Road  
Sector-53, Gurugram, Haryana-122001  
Nature of service : Technical Consultancy Service  
Starting from 10th September 2020 to 31st March 2021

Total Contractual Amount(Per Month) ₹ 1,00,000.00

Payment Stages	Payment Terms	Net Fee (INR)	CGST @9%	SGST @9%	IGST @18%	Total
1	Month of July & August 2021	₹ 2,00,000.00	Nil	NIL	₹ 36,000.00	₹ 2,36,000.00

Amount Payable : (Two Lacs Thirty Six Thousands Only)

SUBTOTAL	₹ 2,00,000
CGST @9%	₹ 0.00
SGST @9%	₹ 0.00
IGST @18%	₹ 36,000
Total Amount	₹ 2,36,000

Payment Mode:-	Cheque/NEFT/RTGS
NAME:	SD CONSULTANCY
ACCOUNT NO:	50200041032505
IFSC:	HDFC0000213
Bank Address	SCO-145-46, Sector-17C, CHD (UT)

#### Terms and Conditions:

- 1) Any discrepancy in invoice to be brought to notice within 02 days.
- 02 In case the payment is not made within the agreed terms, 3 % P. Minterest component will be charged on the due payment.
- 03) TDS may be deducted as per statutory requirement

For SD CONSULTANCY

*General Sham*

AUTHORIZED SIGNATORY

01 SEP 2021