

Invoice No. **KNM/2024-25/0795**

Dated **4-Sep-24**

e-Invoice

### Tax Invoice

IRN : **441e5436353b0cabb137baf68210137be15910d988953e-2d8792b902821803e3**

Ack No. : **172415726603455**

Ack Date : **4-Sep-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 Aug 2024</i>	998216	<b>2,00,000.00</b>
Total			<b>₹ 2,00,000.00</b>

Amount Chargeable (in words)

**Indian Rupees Two Lakh Only**

**Remarks:**

GST Payable under Reverse Charge : Yes

Company's GSTIN/UIN : **07AAIFK2143E22N**

**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 : **KKBKINBBPC**

**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**

Authorised Signatory