

# TAX INVOICE

<b>SD CONSULTANCY</b>																																																							
Plot No.4, Prajapati Nagar, Golyawas, Mansarovar Jaipur, Rajasthan-302020 Ph. No. 9019500786 GSTIN: 08BHPP0831D1ZD PAN : BHPP0831D EMAIL ID : approval.compliance@gmail.com	Plot No.4, Prajapati Nagar, Golyawas, Mansarovar Jaipur, Rajasthan-302020 Ph. No. 9019500786 GSTIN: 08BHPP0831D1ZD PAN : BHPP0831D EMAIL ID : approval.compliance@gmail.com																																																						
Date :	12/10/20																																																						
Invoice No.	20-21/Ind/004																																																						
<b>BILL TO:</b>																																																							
Krisumi Corporation Private Limited 3rd Floor, Central Plaza Mall, DLF Golf Course Road, Sector-53, Gurugram, Haryana-122 001 Haryana, 122018, INDIA GSTIN: 06AAECV0565A1ZR PAN : AAECV0565A																																																							
Krisumi Corporation Private Limited 3rd Floor, Central Plaza Mall, Golf Course Road : Sector-53, Gurugram, Haryana-122001 : Technical Consultancy Service Starting from 10th September 2020 to 31st March 2021																																																							
Total Contractual Amount(Per Month) ₹ 1,00,000.00																																																							
Payment Stages	<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 10%;">Payment Terms</th> <th style="width: 10%;">Net Fee (INR)</th> <th style="width: 10%;">CGST @9%</th> <th style="width: 10%;">SGST @9%</th> <th style="width: 10%;">IGST @18%</th> <th style="width: 10%;">Total</th> </tr> </thead> <tbody> <tr> <td>1 Month of September 2020 to 30.09.2020</td> <td style="text-align: right;">₹ 66,666.67</td> <td style="text-align: center;">NIL</td> <td style="text-align: center;">NIL</td> <td style="text-align: right;">₹ 12,000.00</td> <td style="text-align: right;">₹ 78,666.67</td> </tr> <tr> <td colspan="6" style="text-align: center;">For 20 days only</td> </tr> <tr> <td colspan="6" style="text-align: center;">Amount Payable : ( INR Seventy Eight Thousands Six hundred Sixty Six only)</td> </tr> <tr> <td colspan="6" style="text-align: right;">SUBTOTAL ₹ 66,666</td> </tr> <tr> <td colspan="6" style="text-align: right;">CGST @9% ₹ 0.00</td> </tr> <tr> <td colspan="6" style="text-align: right;">SGST @9% ₹ 0.00</td> </tr> <tr> <td colspan="6" style="text-align: right;">IGST @18% ₹ 12,000</td> </tr> <tr> <td colspan="6" style="text-align: right;">Total Amount ₹ 78,666</td> </tr> </tbody> </table>	Payment Terms	Net Fee (INR)	CGST @9%	SGST @9%	IGST @18%	Total	1 Month of September 2020 to 30.09.2020	₹ 66,666.67	NIL	NIL	₹ 12,000.00	₹ 78,666.67	For 20 days only						Amount Payable : ( INR Seventy Eight Thousands Six hundred Sixty Six only)						SUBTOTAL ₹ 66,666						CGST @9% ₹ 0.00						SGST @9% ₹ 0.00						IGST @18% ₹ 12,000						Total Amount ₹ 78,666					
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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: 01 In case the payment is not made within the agreed terms, 3 % P.M Interest component will be charged on the due payment. 02 Any discrepancy in invoice to be brought to notice within 02 days. 03 TDS may be deducted as per statutory requirement																																																							
Authorized Signatory (Signature) For SD CONSULTANCY AUTHORIZED SIGNATORY																																																							