

**APT and Co LLP**

421, 4th Floor, DLF Star Tower, NH-08, Exit No. 8, Sector 30
Gurgaon Haryana-122001
Email: Sanjeev@aptllp.com
Phone: 9818264355
GSTIN: 06AAYFA4438Q1ZL
State: Haryana

TAX INVOICE

Original For Recipient

All amounts are stated in INR (₹)

Billing Address:**KRISUMI CORPORATION PRIVATE LIMITED**

3RD FLOOR, CENTRAL PLAZA MALL, DLF
GOLF COURSE ROAD, SECTOR - 53,
GURGAON Haryana-122001

Email:
GSTIN: 06AAECV0565A1ZR

Shipping Address:**KRISUMI CORPORATION PRIVATE LIMITED**

3RD FLOOR, CENTRAL PLAZA MALL, DLF
GOLF COURSE ROAD, SECTOR - 53,
GURGAON Haryana-122001

GSTIN: 06AAECV0565A1ZR

Invoice Sr. No.

GGN/2021-22/0050

Place of Supply

06-Haryana

Invoice Date

14/07/2021

S.No	Item Details	Rate	Qty	Taxable Value	CGST	SGST	Total
1	Item Name: Other similar services n.e.c Type: Services HSN/SAC: 998224 Description: PROFESSIONAL CHARGES FOR CA CERTIFICATE (COPY ATTACHED) For the "June 2021 Qtr"	10000.00	1.00	10000.00	@9.00% 900.00	@9.00% 900.00	11800.00
Total		1.00	10000.00	900.00	900.00	11800.00	

CGST@9%	900.00	SGST@9%	900.00	Cess	0.00	Total Taxable Amount	10000.00
				Add. Cess	0.00	Total Tax Amount	1800.00
						Total Amount	11800.00

Total Invoice Value in word

Rupees Eleven Thousand Eight Hundred Only

Round Off Total **0.00**Total (₹) **11800.00**

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Cess Amount	Total Tax Amount
998224	10000.00	9 %	900.00	9 %	900.00	0.00	1800.00
Total	10000.00		900.00		900.00	0.00	1800.00

Payment Details:

Bank Name: ICICI BANK LIMITED
Bank A/C No.: 244905000399
IFSC Code: ICIC0002449
Branch Name: SECTOR - 30

Notes:**Terms and Conditions:**

1. Payable within 7 days of the Invoice date.
2. This is a computer generated e-signed invoice. Not required any physical signature.

For APT and CO LLP

Authorized Signatory

Sign & Stamp

Terms & Conditions:

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