Tax Invoice

MANV & Associates 173,A Block,Vipul World,Sector-48,Gurgaon GSTIN/UIN: 06AARFM5645C1Z6 State Name : Haryana, Code : 06	Invoice No. **48**	Dated **19-Aug-25**
Buyer (Bill to) **Krisumi Corporation Private Limited** 11th Floor, Unit No.2, Emmar Capital Tower 2, Sector 26, MG Road Gurgaon GSTIN/UIN : 06AAECV0565A1ZR PAN/IT No : AAECV0565A State Name : Haryana, Code : 06		

Particulars	HSN/SAC	Amount
Sale of Services	998240	**3,500.00**
CGST@9%		**315.00**
SGST@9%		**315.00**
Total		**₹ 4,130.00**

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

INR Four Thousand One Hundred Thirty Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
998240	3,500.00	9%	315.00	9%	315.00	630.00
Total	**3,500.00**		**315.00**		**315.00**	**630.00**

Tax Amount (in words) : **INR Six Hundred Thirty Only**

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 :

Remarks:
Being professional fees for issuance of one 15CB certificate for Linkedin

Company's PAN : **AARFM5645C**

Declaration
1.Payment to be made immediately within 30 days of receipt of the invoice. Reverse Charge Not applicable

for MANV & Associates
Anish Sanghi
Digitally signed by Anish Sanghi
Date: 2025.08.21 13:56:06 +05'30'
Authorised Signatory

SUBJECT TO GURGAON JURISDICTION

This is a Computer Generated Invoice