

<p><b>KRISUMI CORPORATION PRIVATE LIMITED</b>                  Unit-02, 11th Floor, Emaar Capital Tower-2, MG Road,                  Sector-26, Gurugram, Haryana-122001                  PAN NO : AAECV0565A                  GST NO : 06AAECV0565A1ZR                  Attn : Mr. Tomy Thomas                  POS : Haryana</p>	<p><b>TAX INVOICE NO.: IN06252600250</b></p> <p>Date of Invoice : 06-Aug-2025</p> <p><b>ORIGINAL FOR RECIPIENT</b></p>
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	<b>INR</b>	
<b>BEING PERMANENT PLACEMENT FEE</b>	<b>22,00,000.00 x 25.00%</b>	<b>5,50,000.00</b>
<b>NAME:</b>	Anshul Tyagi	
<b>DESIGNATION:</b>	Senior Manager	
<b>START DATE:</b>	07-Jul-2025	
<b>OUR REF:</b>	501604 / SR	
<b>CC/PO#:</b>		
<b>Client Ref 1:</b>		

<b>Total before GST:</b>	<b>5,50,000.00</b>
<b>CGST: 9%</b>	<b>49,500.00</b>
<b>SGST: 9%</b>	<b>49,500.00</b>
<b>IGST: 18%</b>	<b>0.00</b>

PAN NO AABCK6665K  
 GST NO . 06AABCK6665K1Z7  
 HSN 998512

Whether tax payable under reverse charge? No

**Total Amount: 6,49,000.00**

- a) Please quote our Invoice Number(s) when remitting payment  
 b) This bill is payable by cheque/DD/NEFT/RTGS in favour of "PERSOLKELLY India Pvt. Ltd." (In case of DD or cheque, Please courier the same to 12th Floor, Unit No. 1202, 1203, 1204, Tower C, Unitech Cyber Park, Sector - 39, Gurugram, Haryana - 122 001)  
 c) In case of advance payment or an "on account payment", please specify so.  
 d) This invoice is raised in reference to the PO/agreement we have with you. Unless otherwise agreed in the PO/agreement the invoice raised is due on receipt. In case of any non-payment or delay in receipt of payment beyond 30 days (or any other such time which may be specifically prescribed in the said PO/agreement), we shall be entitled to charge you, with interest on all outstanding amounts at the prevailing commercial rate of interest or as agreed in the said PO/agreement.  
 e) Please send the TDS/WHT certificate (if applicable) within prescribed timeline on as per Income tax Act-1961  
 f) For any billing related queries contact us at 'finance\_in@persolkelly.com'

**Our banker details for remitting funds:**  
 Beneficiary Name - PERSOLKELLY India Pvt. Ltd.  
 Bank Name - Citi Bank NA  
 Account No. (Current Account) – 0016249025  
 IFSC/RTGS Code - CITI0000002  
 Swift Code – CITIINBX

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For PERSOLKELLY India Pvt. Ltd.

  
  
  

**Authorized Signatory**

