

TAX INVOICE

ORIGINAL FOR RECIPIENT

Nangia Andersen LLP	A-109, NANGIA TOWERS, SECTOR 136, NOIDA,, Gautam Buddha Nagar, Uttar Pradesh, 201304, India GSTIN : 09AAQFN9704L1ZH PAN : AAQFN9704L Ph:911202598000 www.nangia-andersen.com
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Invoice Number : 2526/UP/INV/293	Place Of Supply : Haryana (06)
Invoice Date : 25/06/2025	

Bill To

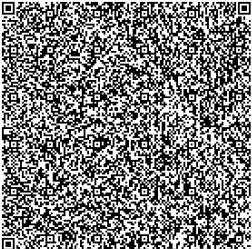
Krisumi Corporation Private Limited
Unit-02, 11th Floor, Emaar Capital Tower-2
Sector 26,
MG Road
Gurugram Haryana 122002 India
GSTIN 06AAECV0565A1ZR
PAN: AAECV0565A

S.No.	Description	HSN/SAC	Amount
1	Being retainership fees charged for the period from April to June	998231	1,12,500.00

Total In Words Indian Rupee One Lakh Thirty-Two Thousand Seven Hundred Fifty Only	Sub Total 1,12,500.00 Total Taxable Amount 1,12,500.00 IGST18 (18%) 20,250.00 Total Amount After Tax INR 1,32,750.00
Notes Whether the tax is payable under the Reverse Charge: No	For NANGIA ANDERSEN LLP (Authorised Signatory)

BANK REMITTANCE DETAILS
Account Name: NANGIA ANDERSEN LLP
Account No: 923030008509928
Bank Name: Axis Bank Limited
Bank Address: International Trade Tower, Nehru Place, New Delhi
IFSC CODE: UTIB0005140
SWIFT: AXISINBB

Terms & Conditions
 Our charges become payable when this bill is issued. This account is therefore now due for settlement. Payment is to be made directly to the bank account quoting the tax Invoice number and under intimation to us of the remittance being made at accounts@nangia.com. Any dispute between the parties shall be governed by Indian laws and shall be subject to the exclusive jurisdiction of the courts in New Delhi, India.

	IRN : 84b7cc2ff5a2ada38e469078d17d86acb7a746ef94c89b624a8fa2c25669127f Ack No. : 142517671281283 Ack Date : 2025-06-25 16:10:00
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