

Invoice No. **KNM/2022-23/1088**
Ref. No.

Dated **29-Nov-22**

e-Invoice

Tax Invoice

IRN : **999133b6b9690710356f9b6a8a54bc84eb4f8095bb9f6baf3c2f-433cbb82aece**
Ack No. : **172212003850032**
Ack Date : **29-Nov-22**



Party : **Krisumi Corporation Private Limited**
3rd Floor, Central Plaza Mall
DLF Golf Course Road, Sector 53
Gurugram

GSTIN/UIN : **06AAECV0565A1ZR**
State Name : **Haryana, Code : 06**
Place of Supply : **Haryana**

SI No.	Particulars	HSN/SAC	Amount
1	Retainership Fee <i>for legal services rendered during the month of November 22</i>	998216	2,00,000.00
2	Reimbursement of Expenses <i>incurred towards photocopy, printing, communication etc.</i>	998216	2,650.00
Total			₹ 2,02,650.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Two Lakh Two Thousand Six Hundred Fifty Only

Remarks:

GST Payable under Reverse Charge : Yes

Company's GSTIN/UIN : **07AAIFK2143E2ZN**

Company's Bank Details

A/c Holder's Name: **KNM & Partners**

Bank Name : **Kotak Mahindra Bank**

A/c No. : **02052100000026**

Branch & IFS Code: **Nehru Place, New Delhi & KKBK0000201**

Declaration

The appropriate levy of IGST/CGST/SGST has to be paid by recipient of services in compliance of Notification No. 13 /2017-Central Tax (Rate) & Notification No. 10/2017 -Integrated Tax (Rate) both dt 28.06.2017 and issued by Central Government.

for **KNM & Partners**

Authorised Signatory

Received on
02 DEC 2022
by