

35173

# NIUM FOREX

## TAX INVOICE - CASH MEMO

Customer Copy

<b>GSTIN NO.</b>	07AAECG5258K1ZB	<b>DETAILS OF PERSON WHOM THE INVOICE IS BILLED</b>	
<b>SAC CODE</b>	997157	<b>PARTY NAME</b>	KRISUMI CORPORATION PRIVATE LIMITED
<b>STATE CODE</b>	07-DELHI	<b>PAX NAME</b>	AKASH KHURANA
<b>COMPANY</b>	NIUM FOREX INDIA PRIVATE LIMITED formerly known as WIRECARD FOREX INDIA PRIVATE LIMITED	<b>PAN NO.</b>	aaccv0585a
<b>Contact No</b>	01143656571	<b>ADDRESS</b>	3RD FLOOR, CENTRAL PALZA MALL GOLF COURSE ROAD, SCTOR 53 GURUGRAM, HARYANA 122001
<b>ADDRESS</b>	SHOP NO G-15, GROUND FLOOR, ARUNACHAL BUILDING, 19, BARAKHAMBA ROAD, NEW DELHI - 110 001.	<b>STATE CODE</b>	06
<b>EMAIL ID</b>	newdelhi.cp@niumforex.com	<b>GSTIN/UIIN</b>	06AAECV0565A1ZR
<b>INVOICE NO.</b>	PSDELBKH3202317	<b>CONTACT NO.</b>	
<b>DATE OF INVOICE</b>	28-07-2023	<b>NATIONALITY</b>	INDIA
<b>MANUAL BILL REF</b>		<b>PASSPORT NO.</b>	Z6522490
<b>PAN NO</b>		<b>COUNTRY TO BE VISITED</b>	THAILAND
<b>PLACE OF SUPPLY</b>	06HARYANA	<b>PURPOSE OF VISIT</b>	BUSINESS
<b>DESCRIPTION OF SERVICE</b>	FOREIGN EXCHANGE SERVICES		
<b>RBI LICENSE NO.</b>	AD CATEGORY II-NO.06/2016		

SR.NO	CURRENCY	EX	FE AMOUNT	RATE	PER	TAXABLE VALUE	AMOUNT
1	THB	CM	400000.00	2.430000	1		972000.00
Total						5360.00	972000.00

DESCRIPTION	CGST AMOUNT	SGST AMOUNT	IGST AMOUNT	AMOUNT
SERVICE FEE	0.00	0.00	18.00	100.00

TAX CODE DESCRIPTION	AMOUNT
IGST 18%	964.80

TOTAL TAXES	982.80
TOTAL OTHER CHARGES	100.00
R OFF	0.20
TOTAL INVOICE VALUE IN FIGURE	973082.00

TOTAL INVOICE VALUE IN WORDS Nine Lakh Seventy Three Thousand Eighty Two Only.

ELECTRONIC REFERENCE NO.

Receipt Date	Receipt No	Bank	R/P	CB	Code	Amount	Chqno	Chqdt	Drawnon
26/07/2023	3511674	ICICI	Receipt	BANK	AFC	973082.00	RTGSSMBCR520230726004 88320-KRISUMI CORPORATION	26/07/2023	

SR.NO	Cncode	Exchtype	IssCode	Series	No_From	No_To	Deno.
1	THB	CM	THOMASMCC	CC	5554 XXXX XXXX 7617	5554 XXXX XXXX 7617	400000.00000

Whether tax is payable under RCM: No

Original for Customer and Duplicate for Supplier

Signature of customer

For NIUM FOREX INDIA PRIVATE LIMITED

