

Invoice No. **KNM/2024-25/0144**

Dated **3-May-24**

e-Invoice

## Tax Invoice

IRN : 1372eff12b8eeb88e21a4a132f2410e0245d3c1267e73c7-b6a0b2add5f633e39

Ack No. : 172414919406965

Ack Date : 3-May-24

Party : **Krisumi Corporation Private Limited**

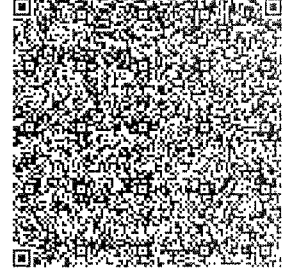
36A, Village Sihi, Tehsil Manesar

Gurugram, Haryana 122016

GSTIN/UIN : 06AAECV0565A1ZR

State Name : Haryana, Code : 06

Place of Supply : Haryana



SI No.	Particulars	HSN/SAC	Amount
1	<b>Retainership Fee</b> <i>for legal services rendered during the month of Apr 2024</i>	998216	2,00,000.00
2	<b>Reimbursement of Expenses</b> <i>incurred towards photocopy, printing, courier, conveyance, communication, clerkage etc.</i>	998216	3,200.00
Total			<b>₹ 2,03,200.00</b>

Amount Chargeable (in words)

E. & O.E

**Indian Rupees Two Lakh Three Thousand Two Hundred 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**

SWIFT Code : **KKBKINBBCPC**

**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