

Tax Invoice

NAVAL JAIN & COMPANY

Address: UGF - 17, PARSVNATH BIBHA PLAZA,
ALPHA COMMERCIAL BELT,
GREATER NOIDA, U.P. - 201308
GSTN : 09AFSPJ7955C1ZY



Customer Details :

Name KRISUMI CORPORATION PRIVATE LIMITED
Add: 3RD FLOOR, CENTRAL PLAZA MALL,
DLF GOLF COURSE ROAD, SECTOR 53,
GURUGRAM, HARYANA - 122001
GSTIN 06AAECV0565A1ZR

Invoice No. : NJC/2023-24/022
UDYAM Reg. No.: UP-28-0018070
Date of Supply : 19.04.2023
Place of Supply : GURUGRAM, HARYANA
Under RCM : No

Particulars of Tax Invoice

Sr. No.	Description of Services	HSN/SAC Code	Qty.	Rate	Total Sale	Taxable Value	CGST		SGST		IGST	
							Rate %	Amount	Rate %	Amount	Rate %	Amount
1	Certification Work - Est. Cost of Project - Dated - 18.04.2023	998214	1	2,500	2,500	2,500	0%	-	0%	-	18%	450
2	Certification Work - Overseas Proportion - Dated - 18.04.2023	998214	1	2,500	2,500	2,500	0%	-	0%	-	18%	450
					5,000	5,000		-		-		900

Remarks:

**Make all cheques payable to "Naval Jain & Company"

Bank Name - Axis Bank Ltd.

Branch - Sector - 44, Noida

A/c No. 917020064234868

IFSC - UTIB0001788

(Rupees Five Thousand Nine Hundred Only)

Summary

Total Invoice Value	5,000
Total Taxable Value	5,000
Total CGST	-
Total SGST	-
Total IGST	900
Grand Total	5,900



For Naval Jain & Company

(Signature)
Authorized Signatory