

Tax Invoice

| | | |
|--|----------------------------------|--------------------------|
| VELVET INFRASTRUCTURE PRIVATE LIMITED 40KM, NH-8, DELHI-JAIPUR HIGHWAY, VILL.-NARSINGHPUR, GURGAON PAN NO. AACCV0459M GSTIN/UIN: 06AACCV0459M2Z2 State Name : Haryana, Code : 06 | Invoice No. 2022-23/43 | Dated 1-Oct-22 |
| | Delivery Note | Mode/Terms of Payment |
| | Reference No. & Date. | Other References |
| Consignee (Ship to) KRISUMI CORPORATION PRIVATE LIMITED 3RD FLOOR, CENTRAL PLAZA MALL, GOLF COURSE ROAD, SECTOR -53, GURGAON Gurgaon HR 122001 IN GSTIN/UIN : 06AAECV0565A1ZR State Name : Haryana, Code : 06 | Buyer's Order No. | Dated |
| | Dispatch Doc No. | Delivery Note Date |
| | Dispatched through | Destination |
| Buyer (Bill to) KRISUMI CORPORATION PRIVATE LIMITED 3RD FLOOR, CENTRAL PLAZA MALL, GOLF COURSE ROAD, SECTOR -53, GURGAON Gurgaon HR 122001 IN GSTIN/UIN : 06AAECV0565A1ZR State Name : Haryana, Code : 06 | Terms of Delivery | |

| SI No. | Description of Services | HSN/SAC | Amount |
|--------|--------------------------------------|---------|--------------------|
| 1 | RENTING OF IMMOVABLE PROPERTY | 997212 | 12,000.00 |
| | CGST | | 1,080.00 |
| | SGST | | 1,080.00 |
| | Total | | ₹ 14,160.00 |

Amount Chargeable (in words) E. & O.E
Indian Rupees Fourteen Thousand One Hundred Sixty Only

Remarks:
 RENT FOR THE M/O OCT-2022
 Company's PAN : AACCV0459M

for VELVET INFRASTRUCTURE PRIVATE LIMITED
 For Velvet Infrastructure (P) Ltd.
 Authorised Signatory

This is a Computer Generated Invoice

Authorised Signatory