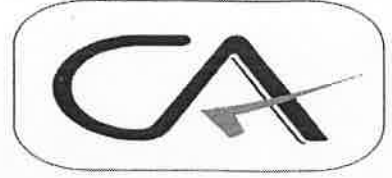


## Tax Invoice

### NAVAL JAIN & COMPANY

Address: UGF - 17, PARSVNATH BIBHA PLAZA,  
ALPHA COMMERCIAL BELT,  
GREATER NOIDA, U.P. - 201308  
GSTIN : 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/2022-23/111  
UDYAM Reg. No. : UP-28-0018070  
Date of Supply : 20.10.2022  
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 - Project Est. Cost - Dated - 20.10.2022	998214	1	2,500	2,500	2,500	9%	225	9%	225	0%	-
					2,500	2,500		225		225		-
Remarks:						Summary						
**Make all cheques payable to "Naval Jain & Company"						Total Invoice Value		2,500				
Bank Name - Axis Bank Ltd.						Total Taxable Value		2,500				
Branch - Sector - 44, Noida						Total CGST		225				
A/c No. 917020064234868						Total SGST		225				
IFSC - UTIB0001788						Total IGST		-				
(Rupees Two Thousand Nine Hundred & Fifty Only)						Grand Total		2,950				



For Naval Jain & Company

*(Signature)*  
Authorized Signatory