

Req 10 % 40524



TAX INVOICE

Invoice # CGPL242500099

Competent Groove Private Limited

CIN U72900CH2013PTC034796

The Groove, C157, Phase VII, Industrial Area, SAS Nagar

Mohali Punjab 160055, India

GSTIN 03AAFCC4817M1ZN

IEC 2216500666

Bill To

KRISUMI CORPORATION PRIVATE LIMITED

3RD FLOOR, CENTRAL PLAZA MALL

DLF GOLF COURSE ROAD, SECTOR 53

Gurugram

122001 Haryana

India

06AAECV0565A1ZR, GSTIN

Ship To

KRISUMI CORPORATION PRIVATE LIMITED

06AAECV0565A1ZR, GSTIN

Place Of Supply: Haryana (06)

Invoice Date	Terms	Due Date
11 Nov 2024	Net 7	18 Nov 2024

#	Item & Description	HSN/SAC	Qty	Rate	IGST	Amount
1	SMS Charges SMS Charges for Oct-2024	998314	435.00	0.50	39.15 18%	217.50

Total Items - 435.00	Sub Total	217.50
	IGST (18%)	39.15
	Rounding	0.35
	Total	Rs.257.00
	Balance Due	Rs.257.00

Notes

URVA works on an auto-subscription model. You will receive automated invoices from next time for all variable uses.

Payment Options

