

# VELVET INFRASTRUCTURE PVT. LTD.

(U45201RJ2005PTC020741)

Tax Invoice

(ORIGINAL FOR RECIPIENT)

<b>VELVET INFRASTRUCTURE PRIVATE LIMITED</b> 40KM,NH-8,DELHI-JAIPUR HIGHWAY, VILL.-NARSINGHPUR,GURGAON PAN NO.AACCV0459M GSTIN/UIN: 06AACCV0459M2Z2 State Name : Haryana, Code : 06	Invoice No. <b>2021-22/42</b>	Dated <b>1-Dec-2021</b>
	Delivery Note	Mode/Terms of Payment
Buyer <b>KRISUMI CORPORATION PRIVATE LIMITED</b> 3RD FLOOR, CENTRAL PLAZA MALL, GOLF COURSE ROAD,SECTOR -53, GURGAON Gurgaon HR 122001 IN GSTIN/UIN : 06AAECV0565A1ZR PAN/IT No : State Name : Haryana, Code : 06 Place of Supply : Haryana	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

SI No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	<b>RENTING OF IMMOVABLE PROPERTY</b> PROPERTY LOCATED AT GURGOAN 3rd & 4th Floor Central Plaza	997212				12,000.00
2						
3	<b>CGST</b>					1,080.00
	<b>SGST</b>					1,080.00
	Total					<b>₹ 14,160.00</b>

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
997212	12,000.00	9%	1,080.00	9%	1,080.00	2,160.00
Total	12,000.00		1,080.00		1,080.00	2,160.00

Tax Amount (in words) : **Indian Rupees Two Thousand One Hundred Sixty Only**

Company's PAN : **AACCV0459M**

Declaration  
Whether GST is Payable on Reverse Charge Basis :-  
**NO**

Company's Bank Details  
Bank Name : **Kotak Mahindra Bank A/c 8311736922**  
A/c No. : **8311736922**  
Branch & IFS Code: **Amba Deep & KKBK0000172**

for **VELVET INFRASTRUCTURE PRIVATE LIMITED**  
For Velvet Infrastructure (P) Ltd

Authorised Signatory

This is a Computer Generated Invoice

Authorised Signatory