

VELVET INFRASTRUCTURE PVT. LTD.

(U45201RJ2005PTC020741)

Tax Invoice

(ORIGINAL FOR RECIPIENT)

VELVET INFRASTRUCTURE PRIVATE LIMITED
40KM,NH-8,DELHI-JAIPUR HIGHWAY,
VILL.-NARSINGHPUR,GURGAON
PAN NO.AACCV0459M
GSTIN/UIN: 06AACCV0459M2Z2

Invoice No.

2021-22/12

Delivery Note

Dated

1-Jun-2021

Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Buyer

KRISUMI CORPORATION PRIVATE LIMITED

3RD FLOOR, CENTRAL PLAZA MALL,
GOLF COURSE ROAD,SECTOR -53,
GURGAON Gurgaon HR 122001 IN

Haryana, Code : 06

GSTIN/UIN:06AAECV0565A1ZR

Buyer's Order No.

Dated

Despatch Document No.

Delivery Note Date

Despatched through

Destination

Terms of Delivery

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	RENTING OF IMMOVABLE PROPERTY PROPERTY LOCATED AT GURGOAN 3rd & 4th Floor Central Plaza	997212				12,000.00
2	CGST					1,080.00
3	SGST					1,080.00

Total

₹ 14,160.00

Amount Chargeable (in words)

Indian Rupees Fourteen Thousand One Hundred Sixty Only

E. & O.E

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

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

Remarks:

INVOICE NO. 12, DATED - 01-06-2021 FOR THE RENT OF THE M/O JUNE 2021

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