

## Tax Invoice

### NAVAL JAIN & COMPANY

Address: UGF - 17, PARSVNATH BIBHA PLAZA,  
ALPHA COMMERCIAL BELT,  
GREATER NOIDA, U.P. - 201308  
GSTN : 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/2023-24/272  
UDYAM Reg. No. : UP-28-0018070  
Date of Supply : 29.02.2024  
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<br>- Dated - 15.02.2024 | 998214       | 4    | 3,500 | 14,000     | 14,000        | 0%     | -      | 0%     | -      | 18%    | 2,520  |
|         |  |              |      |       | 14,000     | 14,000        |        | -      |        | -      |        | 2,520  |

|   |                     |               |
|---|---------------------|---------------|
| <b>Remarks:</b><br>**Make all cheques payable to "Naval Jain & Company"<br>Bank Name - Axis Bank Ltd.<br>Branch - Sector - 44, Noida<br>A/c No. 917020064234868<br>IFSC - UTIB0001788<br>(Rupees Sixteen Thousand Five Hundred & Twenty Only) | <b>Summary</b>      |               |
|   | Total Invoice Value | 14,000        |
|   | Total Taxable Value | 14,000        |
|   | Total CGST          | -             |
|   | Total SGST          | -             |
|   | Total IGST          | 2,520         |
| <b>Grand Total</b>  |                     | <b>16,520</b> |



For Naval Jain & Company  
*[Signature]*  
Authorised Signatory