



TAX INVOICE

Invoice # CGPL242500022

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
10 Jun 2024	Net 7	17 Jun 2024

#	Item & Description	HSN/SAC	Qty	Rate	IGST	Amount
1	RM Report of Footfall 1. Mandays for Round Robin on the basis of the FIRM Name. 2. Mandays for RM Report of Footfall. (Price Rs.16650 Per Manday.)	998399	8.00	16,650.00	23,976.00 18%	133,200.00

Total Items - 8.00	Sub Total	133,200.00
	IGST (18%)	23,976.00
	Total	Rs.157,176.00
	Balance Due	Rs.157,176.00

Notes

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

Payment Options



TRANSFER TO BANK or PAY ONLINE

ICICI Bank Acc. No. **134105000430**

IFSC Code **ICIC0001341**

Terms & Conditions

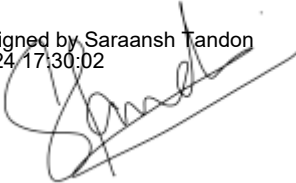
Cheque / Draft should be drawn in favour of Competent Groove Pvt. Ltd.

Payment must be made within 7 days of raising invoice to avoid disabling of account

All Disputes are subject to Chandigarh Jurisdiction Only

All the payment should be done in Advance

Digitally signed by Saraansh Tandon
10-06-2024 17:30:02



Saraansh Tandon
Authorized Signature