

## 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/2024-25/023**  
UDYAM Reg. No. : **UP-28-0018070**  
Date of Supply : **28.06.2024**  
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 for License no. 39<br>- Dated - 26.06.2024        | 998214       | 1    | 5,000 | 5,000         | 5,000         | 0%     | -      | 0%     | -      | 18%    | 900          |
| 2       | Certification for License no. 85<br>- Dated - 26.06.2024        | 998214       | 1    | 5,000 | 5,000         | 5,000         | 0%     | -      | 0%     | -      | 18%    | 900          |
| 3       | Certification for License no. 166<br>- Dated - 26.06.2024       | 998214       | 1    | 5,000 | 5,000         | 5,000         | 0%     | -      | 0%     | -      | 18%    | 900          |
| 4       | Certification for Waterfall Residencies<br>- Dated - 06.06.2024 | 998214       | 1    | 2,500 | 2,500         | 2,500         | 0%     | -      | 0%     | -      | 18%    | 450          |
|         |   |              |      |       | <b>17,500</b> | <b>17,500</b> |        | -      |        | -      |        | <b>3,150</b> |

|   |  |                     |        |                     |        |            |   |            |   |            |       |                    |               |
|---|--|---------------------|--------|---------------------|--------|------------|---|------------|---|------------|-------|--------------------|---------------|
| <p><b>Remarks:</b><br/>**Make all cheques payable to "Naval Jain &amp; Company"<br/>Bank Name - Axis Bank Ltd.<br/>Branch - Sector - 44, Noida<br/>A/c No. 917020064234868<br/>IFSC - UTIB0001788</p> | <p><b>Summary</b></p> <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td>Total Invoice Value</td> <td style="text-align: right;">17,500</td> </tr> <tr> <td>Total Taxable Value</td> <td style="text-align: right;">17,500</td> </tr> <tr> <td>Total CGST</td> <td style="text-align: right;">-</td> </tr> <tr> <td>Total SGST</td> <td style="text-align: right;">-</td> </tr> <tr> <td>Total IGST</td> <td style="text-align: right;">3,150</td> </tr> <tr style="background-color: #f4a460;"> <td><b>Grand Total</b></td> <td style="text-align: right;"><b>20,650</b></td> </tr> </table> | Total Invoice Value | 17,500 | Total Taxable Value | 17,500 | Total CGST | - | Total SGST | - | Total IGST | 3,150 | <b>Grand Total</b> | <b>20,650</b> |
| Total Invoice Value   | 17,500   |                     |        |                     |        |            |   |            |   |            |       |                    |               |
| Total Taxable Value   | 17,500   |                     |        |                     |        |            |   |            |   |            |       |                    |               |
| Total CGST  | -  |                     |        |                     |        |            |   |            |   |            |       |                    |               |
| Total SGST  | -  |                     |        |                     |        |            |   |            |   |            |       |                    |               |
| Total IGST  | 3,150  |                     |        |                     |        |            |   |            |   |            |       |                    |               |
| <b>Grand Total</b>  | <b>20,650</b>  |                     |        |                     |        |            |   |            |   |            |       |                    |               |
| <b>(Rupees Twenty Thousand Six Hundred &amp; Fifty Only)</b>  |  |                     |        |                     |        |            |   |            |   |            |       |                    |               |



For Naval Jain & Company  
*(Signature)*  
Authorized Signatory