



TAX INVOICE

Invoice # CGPL242500164

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
11th Floor, Unit-02, Emaar Capital Tower-2, Sector 26, MG Road
Gurugram
122002 Haryana
India
06AAECV0565A1ZR, GSTIN

Ship To

KRISUMI CORPORATION PRIVATE LIMITED
11th Floor, Unit-02, Emaar Capital Tower-2, Sector 26, MG Road
Gurugram
122002 Haryana
India
06AAECV0565A1ZR, GSTIN

Place Of Supply: Haryana (06)

| Invoice Date | Terms | Due Date |
|--------------|-------|-------------|
| 25 Mar 2025 | Net 7 | 01 Apr 2025 |

| # | Item & Description | HSN/SAC | Qty | Rate | Discount | IGST | Amount |
|---|--|---------|----------|-----------|----------|------------------|------------|
| 1 | URVA Sales - Basic Users Mobile user cost - Rs.8803/User /Year | 997331 | 30.00 | 8,803.00 | 10.00% | 42,782.58 18% | 237,681.00 |
| 2 | URVA Sales - Expert Users Web user cost - Rs.17606/User /Year | 997331 | 16.00 | 17,606.00 | 10.00% | 45,634.75 18% | 253,526.40 |
| 3 | URVA Connect - Basic Users Mobile user cost - Rs.12183/User /Year | 997331 | 30.00 | 12,183.00 | 10.00% | 59,209.38 18% | 328,941.00 |
| 4 | URVA Connect - Expert Users Web user Cost - Rs.24366/User /Year | 997331 | 16.00 | 24,366.00 | 10.00% | 63,156.67 18% | 350,870.40 |
| 5 | Usage Based Charges Per WhatsApp Conversation / 24hrs Convo | 997331 | 1,000.00 | 0.55 | 0.00 | 99.00 18% | 550.00 |
| 6 | Usage Based Charges Per Inbound Voice Call / 30s Call | 997331 | 1,000.00 | 0.25 | 0.00 | 45.00 18% | 250.00 |

| # | Item & Description | HSN/SAC | Qty | Rate | Discount | IGST | Amount |
|-------------------------|---|---------|-----------|------|----------|--------------------|------------------------|
| 7 | Usage Based Charges Per Outbound Voice Call / 30s Call | 997331 | 1,000.00 | 0.63 | 0.00 | 113.40 18% | 630.00 |
| 8 | Usage Based Charges SMS charges / One Time | 997331 | 12,000.00 | 0.50 | 0.00 | 1,080.00 18% | 6,000.00 |
| Total Items - 15,092.00 | | | | | | Sub Total | 1,178,448.80 |
| | | | | | | IGST (18%) | 212,120.78 |
| | | | | | | Rounding | 0.42 |
| | | | | | | Total | Rs.1,390,570.00 |
| | | | | | | Balance Due | Rs.1,390,570.00 |

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
03/25/2025 5:38:59 PM

Saraansh Tandon
Authorized Signature