

Req 10 @ 40823



# TAX INVOICE

Invoice # CGPL242500046

## 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
06 Aug 2024	Net 7	13 Aug 2024

#	Item & Description	HSN/SAC	Qty	Rate	IGST	Amount
1	SMS Charges SMS Charges for July-2024	998314	1,272.00	0.50	114.48 18%	636.00

Total Items - 1,272.00	Sub Total	636.00
	IGST (18%)	114.48
	Rounding	-0.48
	<b>Total</b>	<b>Rs.750.00</b>
	<b>Balance Due</b>	<b>Rs.750.00</b>

## Notes

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

Payment Options

