



TAX INVOICE

Invoice # CGPL232400106

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 |
|--------------|-------|-------------|
| 03 Feb 2024 | Net 7 | 10 Feb 2024 |

| # | Item & Description | HSN/SAC | Qty | Rate | IGST | Amount |
|---|--|---------|-------|-----------|------------------|------------|
| 1 | URVA Account URVA Sales Setup (One Time) | 997331 | 1.00 | 45,000.00 | 8,100.00 18% | 45,000.00 |
| 2 | Voice Account URVA Connect Setup (One Time) | 997331 | 1.00 | 75,000.00 | 13,500.00 18% | 75,000.00 |
| 3 | WhatsApp Account URVA Connect Setup (One Time) | 997331 | 1.00 | 75,000.00 | 13,500.00 18% | 75,000.00 |
| 4 | URVA Sales - Basic Users Mobile user cost - Rs.8003/User/Year For the period: 5th Feb, 2024 to 4th Feb, 2025 | 997331 | 30.00 | 8,003.00 | 43,216.20 18% | 240,090.00 |
| 5 | URVA Sales - Expert Users Web user cost - Rs.15996/User/Year For the period: 5th Feb, 2024 to 4th Feb, 2025 | 997331 | 15.00 | 15,996.00 | 43,189.20 18% | 239,940.00 |
| 6 | URVA Connect - Basic Users Mobile user cost - Rs.11076/User/Year For the period: 5th Feb, 2024 to 4th Feb, 2025 | 997331 | 30.00 | 11,076.00 | 59,810.40 18% | 332,280.00 |

| # | Item & Description | HSN/SAC | Qty | Rate | IGST | Amount |
|---|---|---------|-------|-----------|------------------|------------|
| 7 | URVA Connect - Expert Users Web user Cost - Rs.22152/User/Year For the period: 5th Feb, 2024 to 4th Feb, 2025 | 997331 | 15.00 | 22,152.00 | 59,810.40 18% | 332,280.00 |

| | | |
|---------------------|--------------------|------------------------|
| Total Items - 93.00 | Sub Total | 1,339,590.00 |
| | IGST (18%) | 241,126.20 |
| | Rounding | -0.20 |
| | Total | Rs.1,580,716.00 |
| | Balance Due | Rs.1,580,716.00 |

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

Ok to pay
Saraansh Tandon

Digitally signed by Saraansh Tandon
05-02-2024 18:03:01

Saraansh Tandon
Authorized Signature