



TAX INVOICE

Invoice # CGPL242500123

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
08 Jan 2025	Net 7	15 Jan 2025

#	Item & Description	HSN/SAC	Qty	Rate	IGST	Amount
1	SMS Charges SMS Charges for Dec-2024	998314	590.00	0.50	53.10 18%	295.00

Total Items - 590.00

Sub Total 295.00

IGST (18%) 53.10

Rounding -0.10

Total Rs.348.00

Balance Due Rs.348.00

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
08-01-2025 10:09:05



Saraansh Tandon
Authorized Signature