

**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/2025-26/001  
UDYAM Reg. No. : UP-28-0018070  
Date of Supply : 14.04.2025  
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	PAN Application - Kozi Toda - Dated - 08.04.2025	9982	1	1,500	1,500	1,500	0%	-	0%	-	18%	270
					1,500	1,500						270

**Remarks:**

\*\*Make all cheques payable to "Naval Jain & Company"  
Bank Name - Axis Bank Ltd.  
Branch - Sector - 44, Noida  
A/c No. 917020064234868  
IFSC - UTIB0001788

**Summary**

Total Invoice Value	1,500
Total Taxable Value	1,500
Total CGST	-
Total SGST	-
Total IGST	270
<b>Grand Total</b>	<b>1,770</b>

(Rupees One Thousand Seven Hundred & Seventy Only)



For Naval Jain & Company  
*[Signature]*  
Authorized Signatory

*[Large handwritten signature in blue ink]*