

Tax Invoice

VELVET INFRASTRUCTURE PRIVATE LIMITED 40KM,NH-8,DELHI-JAIPUR HIGHWAY, VILL.-NARSINGHPUR,GURGAON PAN NO.AACCV0459M GSTIN/UIN: 06AACCV0459M2Z2 State Name : Haryana, Code : 06 Buyer (Bill to) KRISUMI CORPORATION PRIVATE LIMITED 3RD FLOOR, CENTRAL PLAZA MALL, GOLF COURSE ROAD,SECTOR -53, GURGAON Gurgaon HR 122001 IN GSTIN/UIN : 06AAECV0565A1ZR State Name : Haryana, Code : 06 Place of Supply : Haryana	Invoice No. 2023-24/73 Reference No. & Date.	Dated 5-Feb-24 Other References
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SI No.	Description of Services	HSN/SAC	Amount
1	RENTING OF IMMOVABLE PROPERTY	997212	12,000.00
	CGST		1,080.00
	SGST		1,080.00
Total			₹ 14,160.00

Amount Chargeable (in words) E. & O.E

Indian Rupees Fourteen Thousand One Hundred Sixty Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
997212	12,000.00	9%	1,080.00	9%	1,080.00	2,160.00
Total	12,000.00		1,080.00		1,080.00	2,160.00

Tax Amount (in words) : **Indian Rupees Two Thousand One Hundred Sixty Only**

Remarks:
 RENT FOR THE M/O FEB-2024
 Company's PAN : **AACCV0459M**

for VELVET INFRASTRUCTURE PRIVATE LIMITED
 Mr. Velvet Infrastructure (P) Ltd
 Authorised Signatory

SUBJECT TO TAMIL NADU JURISDICTION

This is a Computer Generated Invoice

(Signature)
 Authorised Signatory