

Tax Invoice

NAVAL JAIN & COMPANY

Address: UGF - 17, PARSVNATH BIBHA PLAZA,
ALPHA COMMERCIAL BELT,
GREATER NOIDA, U.P. - 201308
GSTN : 09AFSPJ7955C1ZY



Customer Details :

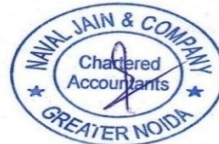
Name KRISUMI CORPORATION PRIVATE LIMITED
Add: 3RD FLOOR, CENTRAL PLAZA MALL,
DLF GOLF COURSE ROAD, SECTOR 53,
GURUGRAM, HARYANA - 122001
GSTIN 06AAECV0565A1ZR

Invoice No. : NJC/2024-25/012
UDYAM Reg. No. : UP-28-0018070
Date of Supply : 18.05.2024
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 | Certification for Waterside Residencies - Dated - 17.05.2024 | 998214 | 1 | 2,500 | 2,500 | 2,500 | 0% | - | 0% | - | 18% | 450 |
| 2 | Certification for Waterside Residencies - Dated - 17.05.2024 | 998214 | 1 | 2,500 | 2,500 | 2,500 | 0% | - | 0% | - | 18% | 450 |
| 3 | Certification for Net Worth - Dated - 18.05.2024 | 998214 | 1 | 2,500 | 2,500 | 2,500 | 0% | - | 0% | - | 18% | 450 |
| | | | | | 7,500 | 7,500 | | - | | - | | 1,350 |

| | | | | | | | | | | | | | |
|---|---|---------------------|-------|---------------------|-------|------------|---|------------|---|------------|-------|--------------------|--------------|
| <p>Remarks: **Make all cheques payable to "Naval Jain & Company" Bank Name - Axis Bank Ltd. Branch - Sector - 44, Noida A/c No. 917020064234868 IFSC - UTIB0001788</p> | <p>Summary</p> <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td>Total Invoice Value</td> <td style="text-align: right;">7,500</td> </tr> <tr> <td>Total Taxable Value</td> <td style="text-align: right;">7,500</td> </tr> <tr> <td>Total CGST</td> <td style="text-align: right;">-</td> </tr> <tr> <td>Total SGST</td> <td style="text-align: right;">-</td> </tr> <tr> <td>Total IGST</td> <td style="text-align: right;">1,350</td> </tr> <tr style="background-color: #f4a460;"> <td>Grand Total</td> <td style="text-align: right;">8,850</td> </tr> </table> | Total Invoice Value | 7,500 | Total Taxable Value | 7,500 | Total CGST | - | Total SGST | - | Total IGST | 1,350 | Grand Total | 8,850 |
| Total Invoice Value | 7,500 | | | | | | | | | | | | |
| Total Taxable Value | 7,500 | | | | | | | | | | | | |
| Total CGST | - | | | | | | | | | | | | |
| Total SGST | - | | | | | | | | | | | | |
| Total IGST | 1,350 | | | | | | | | | | | | |
| Grand Total | 8,850 | | | | | | | | | | | | |
| <p>(Rupees Eight Thousand Eight Hundred & Fifty Only)</p> | | | | | | | | | | | | | |



For Naval Jain & Company
(Signature)
Authorised Signatory