

## Tax Invoice

### **NAVAL JAIN & COMPANY**

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



#### **Customer Details :**

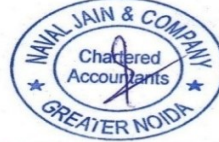
Name KRISUMI CORPORATION PRIVATE LIMITED  
Add: 3RD FLOOR, CENTRAL PLAZA MALL,  
DLF GOLF COURSE ROAD, SECTOR 53,  
GURUGRAM, HARYANA - 122001  
GSTIN 06AAECV0565A1ZR

Invoice No. : NJC/2023-24/273  
UDYAM Reg. No. : UP-28-0018070  
Date of Supply : 01.03.2024  
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 Non collec. of Stamp Duity - Dated - 01.03.2024	998214	1	2,500	2,500	2,500	0%	-	0%	-	18%	450
					<b>2,500</b>	<b>2,500</b>		-		-		<b>450</b>

Remarks:	Summary
**Make all cheques payable to "Naval Jain & Company"	Total Invoice Value 2,500
Bank Name - Axis Bank Ltd.	Total Taxable Value 2,500
Branch - Sector - 44, Noida	Total CGST -
A/c No. 917020064234868	Total SGST -
IFSC - UTIB0001788	Total IGST 450
(Rupees Two Thousand Nine Hundred & Fifty Only)	<b>Grand Total 2,950</b>



For Naval Jain & Company  
*Naval Jain*  
Authorised Signatory