

## 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/2024-25/088  
UDYAM Reg. No. : UP-28-0018070  
Date of Supply : 10.10.2024  
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 Cost of Construction - Dated - 10.10.2024	998214	1	15,000	15,000	15,000	0%	-	0%	-	18%	2,700
					<b>15,000</b>	<b>15,000</b>		-		-		<b>2,700</b>

<b>Remarks:</b> **Make all cheques payable to "Naval Jain & Company" Bank Name - Axis Bank Ltd. Branch - Sector - 44, Noida A/c No. 917020064234868 IFSC - UTIB0001788 (Rupees Seventeen Thousand Seven Hundred Only)	<b>Summary</b>	
	Total Invoice Value	15,000
	Total Taxable Value	15,000
	Total CGST	-
	Total SGST	-
	Total IGST	2,700
<b>Grand Total</b>	<b>17,700</b>	



For Naval Jain & Company  
*(Signature)*  
Authorised Signatory