

## 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/2023-24/122  
UDYAM Reg. No. : UP-28-0018070  
Date of Supply : 15.09.2023  
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 incurred and paid - Dated - 14.09.2023	998214	1	2,500	2,500	2,500	0%	-	0%	-	18%	450
2	Certification for Overseas Consultancy Perc. - Dated - 14.09.2023	998214	1	2,500	2,500	2,500	0%	-	0%	-	18%	450
					5,000	5,000		-		-		900

Remarks:		Summary	
**Make all cheques payable to "Naval Jain & Company"		Total Invoice Value	5,000
Bank Name - Axis Bank Ltd.		Total Taxable Value	5,000
Branch - Sector - 44, Noida		Total CGST	-
A/c No. 917020064234868		Total SGST	-
IFSC - UTIB0001788		Total IGST	900
(Rupees Five Thousand Nine Hundred Only)		Grand Total	5,900



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