

## Tax Invoice

### **NAVAL JAIN & COMPANY**

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



#### **Customer Details :**

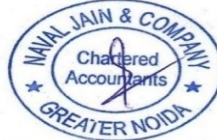
Name **KRISUMI CORPORATION PRIVATE LIMITED**  
Add: **3RD FLOOR, CENTRAL PLAZA MALL,  
DLF GOLF COURSE ROAD, SECTOR 53,  
GURUGRAM, HARYANA - 122001**  
GSTIN **06AAECV0565A1ZR**

Invoice No. : **NJC/2023-24/006**  
UDYAM Reg. No. : **UP-28-0018070**  
Date of Supply : **12.04.2023**  
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 Work - Est. Cost of Project - Dated - 04.04.2023 - Waterfall Suites	998214	1	2,500	2,500	2,500	0%	-	0%	-	18%	450
2	Certification Work - Est. Cost of Project - Dated - 04.04.2023 - Waterfall Suites	998214	1	2,500	2,500	2,500	0%	-	0%	-	18%	450
3	Certification Work - Project Cost Incurred - Dated - 05.04.2023	998214	1	2,500	2,500	2,500	0%	-	0%	-	18%	450
4	Certification Work - REP - 1 - Dated - 05.04.2023 - Waterfall Suites	998214	1	2,500	2,500	2,500	0%	-	0%	-	18%	450
					<b>10,000</b>	<b>10,000</b>		-		-		<b>1,800</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 Eleven Thousand Eight Hundred Only)	<b>Summary</b>	
	Total Invoice Value	<b>10,000</b>
	Total Taxable Value	<b>10,000</b>
	Total CGST	<b>-</b>
	Total SGST	<b>-</b>
	Total IGST	<b>1,800</b>
	<b>Grand Total</b>	<b>11,800</b>



For Naval Jain & Company

*(Signature)*  
Authorized Signatory