

## Tax Invoice

### NAVAL JAIN & COMPANY

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



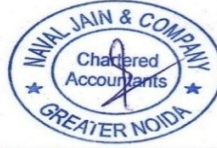
#### Customer Details :

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/2023-24/058  
UDYAM Reg. No. : UP-28-0018070  
Date of Supply : 09.06.2023  
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 - (Overseas consultancy to Project cost perc.) - Dated - 09.06.23 (Krisumi City, Phase-III)	998214	1	2,500	2,500	2,500	0%	-	0%	-	18%	450
					2,500	2,500		-		-		450
<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 Two Thousand Nine Hundred & Fifty Only)						<b>Summary</b>						
						Total Invoice Value					2,500	
						Total Taxable Value					2,500	
						Total CGST					-	
						Total SGST					-	
						Total IGST					450	
						Grand Total					2,950	



For Naval Jain & Company

*(Signature)*  
Authorised Signatory