

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/2023-24/080
UDYAM Reg. No. : UP-28-0018070
Date of Supply : 20.07.2023
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 for Consultancy Fee Pmt. - Dated - 04.07.23	998214	1	2,500	2,500	2,500	0%	-	0%	-	18%	450
					2,500	2,500		-		-		450
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)						Grand Total		2,950				



For Naval Jain & Company

Authorized Signatory