

Tax Invoice

VELVET INFRASTRUCTURE PRIVATE LIMITED 40KM,NH-8,DELHI-JAIPUR HIGHWAY, VILL.-NARSINGHPUR,GURGAON PAN NO.AACCV0459M GSTIN/UIN: 06AACCV0459M2Z2 State Name : Haryana, Code : 06	Invoice No. 2022-23/83 Delivery Note	Dated 1-Mar-23 Mode/Terms of Payment
Consignee (Ship to) KRISUMI CORPORATION PRIVATE LIMITED 3RD FLOOR, CENTRAL PLAZA MALL, GOLF COURSE ROAD,SECTOR -53, GURGAON Gurgaon HR 122001 IN GSTIN/UIN : 06AAECV0565A1ZR State Name : Haryana, Code : 06	Buyer's Order No. Dispatch Doc No. Dispatched through Terms of Delivery	Dated Delivery Note Date Destination
Buyer (Bill to) KRISUMI CORPORATION PRIVATE LIMITED 3RD FLOOR, CENTRAL PLAZA MALL, GOLF COURSE ROAD,SECTOR -53, GURGAON Gurgaon HR 122001 IN GSTIN/UIN : 06AAECV0565A1ZR State Name : Haryana, Code : 06		

Description of Services	HSN/SAC	Quantity	Rate	per	Amount
RENTING OF IMMOVABLE PROPERTY	997212				12,000.00
CGST					1,080.00
SGST					1,080.00
Total					₹ 14,160.00

Amount Chargeable (in words) **Indian Rupees Fourteen Thousand One Hundred Sixty Only** E. & O.E

	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	12,000.00	9%	1,080.00	9%	1,080.00	2,160.00
Total:	12,000.00		1,080.00		1,080.00	2,160.00

Tax Amount (in words) : **Indian Rupees Two Thousand One Hundred Sixty Only**

Remarks:
 RENT FOR THE M/O MAR-2023
 Company's PAN : **AACCV0459M**

for **VELVET INFRASTRUCTURE PRIVATE LIMITED**
 For **Velvet Infrastructure (P) Ltd**

 Authorised Signatory

This is a Computer Generated Invoice

Authorised Signatory