

Tax Invoice

(ORIGINAL FOR RECIPIENT)

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.
2021-22/56
 Delivery Note

Dated
1-Mar-22
 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

Reference No. & Date. Other References
 Buyer's Order No. Dated
 Dispatch Doc No. Delivery Note Date
 Dispatched through Destination
 Terms of Delivery

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

₹ 14,160.00
 E & O E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
997212	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**

Company's PAN : **AACCV0459M**

Declaration
 Whether GST is Payable on Reverse Charge Basis :-
 NO

Company's Bank Details
 Bank Name : **Kotak Mahindra Bank A/c 8311736922**
 A/c No. : **8311736922**
 Branch & IFS Code : **Amba Deep & KKBK0000172**
 for **VELVET INFRASTRUCTURE PRIVATE LIMITED**


 Authorised Signatory

This is a Computer Generated Invoice

Mr. Vinod

22 MAR 2022