

VELVET INFRASTRUCTURE PVT. LTD.

CIN: U45201RJ2005PTC020741

Tax Invoice

(ORIGINAL FOR RECIPIENT)

VELVET INFRASTRUCTURE PRIVATE LIMITED 40KM,NH-8,DELHI-JAIPUR HIGHWAY, VILL.-NARSINGHPUR,GURGAON PAN NO.AACCV0459M GSTIN/UIN: 06AACCV0459M2Z2	Invoice No.	Dated
	2021-22/17	1-Jul-2021
Buyer KRISUMI CORPORATION PRIVATE LIMITED 3RD FLOOR, CENTRAL PLAZA MALL, GOLF COURSE ROAD,SECTOR -53, GURGAON Gurgaon HR 122001 IN Haryana, Code : 06 GSTIN/UIN:06AAECV0565A1ZR	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	RENTING OF IMMOVABLE PROPERTY	997212				12,000.00
	PROPERTY LOCATED AT GURGOAN 3rd & 4th Floor Central Plaza					
2	CGST					1,080.00
3	SGST					1,080.00
Total						₹ 14,160.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Fourteen Thousand One Hundred Sixty Only

HSN/SAC	Taxable Value	Central Tax		State Tax	
		Rate	Amount	Rate	Amount
997212	12,000.00	9%	1,080.00	9%	1,080.00
Total			1,080.00		1,080.00

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

Remarks:

INVOICE NO. 17, DATED - 01-07-2021 FOR THE RENT OF THE M/O JULY 2021

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**

For Velvet Infrastructure (P) Ltd.

Authorised Signatory

This is a Computer Generated Invoice

Authorised Signatory

B-5, Vrindavan Apartments Vrindavan Vihar, Kings Road, Jaipur RJ 302019 IN

Tel: 011-46544391-2 Email: companysecretary@krishnagroup.co.in