

## Tax Invoice

<b>VELVET INFRASTRUCTURE PRIVATE LIMITED</b> 40KM,NH-8,DELHI-JAIPUR HIGHWAY, VILL.-NARSINGHPUR,GURGAON PAN NO.AACCV0459M GSTIN/UIN: 06AACCV0459M2Z2 State Name : Haryana, Code : 06	Invoice No. <b>2023-24/66</b> Reference No. & Date.	Dated <b>2-Jan-24</b> Other References
Buyer (Bill to) <b>KRISUMI CORPORATION PRIVATE LIMITED</b> 3RD FLOOR, CENTRAL PLAZA MALL, GOLF COURSE ROAD,SECTOR -53, GURGAON Gurgaon HR 122001 IN GSTIN/UIN : 06AAECV0565A1ZR State Name : Haryana, Code : 06 Place of Supply : Haryana		

Sl No.	Description of Services	HSN/SAC	Amount
1	<b>RENTING OF IMMOVABLE PROPERTY</b> <b>CGST</b> <b>SGST</b>	997212	<b>12,000.00</b> <b>1,080.00</b> <b>1,080.00</b>
<b>Total</b>			<b>In ₹ 14,160.00</b>

Amount Chargeable (in words)

E. &amp; O.E

**Indian Rupees Fourteen Thousand One Hundred Sixty Only**

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
997212	12,000.00	9%	1,080.00	9%	1,080.00	2,160.00
<b>Total</b>	<b>12,000.00</b>		<b>1,080.00</b>		<b>1,080.00</b>	<b>2,160.00</b>

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

Company's Bank Details

A/c Holder's Name : **VELVET INFRASTRUCTURE PVT LTD**  
Bank Name : **Kotak Mahindra Bank A/c 8311736922**  
A/c No. : **8311736922**  
Branch & IFS Code : **Amba Deep & KKBK0000172**

Remarks:

RENT FOR THE M/O JAN-2024

Company's PAN : **AACCV0459M**

for VELVET INFRASTRUCTURE PRIVATE LIMITED

Authorised Signatory

SUBJECT TO GURUGRAM JURISDICTION

This is a Computer Generated Invoice