

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. 2022-23/11	Dated 1-Jun-22	
	Delivery Note	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) E. & O.E

Indian Rupees Fourteen Thousand One Hundred Sixty Only

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

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