

## 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>2022-23/27</b>	Dated <b>1-Aug-22</b>
	Delivery Note	Mode/Terms of Payment
	Buyer's Order No.	Dated
Consignee (Ship 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	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
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	Terms of Delivery	

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

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
<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**

**Remarks:**

RENT FOR THE M/O AUG-2022

Company's PAN : AACCV0459M

**Declaration**

Whether GST is Payable on Reverse Charge Basis :-  
 NO

for VELVET INFRASTRUCTURE PRIVATE LIMITED



Authorised Signatory

This is a Computer Generated Invoice

03 AUG 2022