

Tax Invoice

NAVAL JAIN & COMPANY

Address: UGF - 17, PARSVNATH BIBHA PLAZA,
ALPHA COMMERCIAL BELT,
GREATER NOIDA, U.P. - 201308
GSTN : 09AFSPJ7955C1ZY



Customer Details :

Name KRISUMI CORPORATION PRIVATE LIMITED
Add: 3RD FLOOR, CENTRAL PLAZA MALL,
DLF GOLF COURSE ROAD, SECTOR 53,
GURUGRAM, HARYANA - 122001
GSTIN 06AAECV0565A1ZR

Invoice No. : NJC/2023-24/324
UDYAM Reg. No. : UP-28-0018070
Date of Supply : 27.03.2024
Place of Supply : GURUGRAM, HARYANA
Under RCM : No

Particulars of Tax Invoice

Sr. No.	Description of Services	HSN/SAC Code	Qty.	Rate	Total Sale	Taxable Value	CGST		SGST		IGST	
							Rate %	Amount	Rate %	Amount	Rate %	Amount
1	Certification for Waterfall Suites - II - Dated - 14.03.2024	998214	1	2,500	2,500	2,500	0%	-	0%	-	18%	450
2	Certification for Waterside Residencies - Dated - 14.03.2024	998214	1	2,500	2,500	2,500	0%	-	0%	-	18%	450
3	Certification for Net Worth - Dated - 20.03.2024	998214	1	2,500	2,500	2,500	0%	-	0%	-	18%	450
4	Certification for Expenses - Dated - 27.03.2024	998214	1	2,500	2,500	2,500	0%	-	0%	-	18%	450
5	Certification for REP - I - Dated - 27.03.2024	998214	1	2,500	2,500	2,500	0%	-	0%	-	18%	450
					12,500	12,500		-		-		2,250

Remarks: **Make all cheques payable to "Naval Jain & Company" Bank Name - Axis Bank Ltd. Branch - Sector - 44, Noida A/c No. 917020064234868 IFSC - UTIB0001788 (Rupees Fourteen Thousand Seven Hundred & Fifty Only)	Summary	
	Total Invoice Value	12,500
	Total Taxable Value	12,500
	Total CGST	-
	Total SGST	-
	Total IGST	2,250
Grand Total	14,750	



For Naval Jain & Company
Naval Jain
Authorised Signatory