

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/2023-24/064
UDYAM Reg. No. : UP-28-0018070
Date of Supply : 23.06.2023
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 Work - (License No. 39 - DTCP) - Dated - 22.06.23	998214	1	5,000	5,000	5,000	0%	-	0%	-	18%	900
2	Certification Work - (License No. 85 - DTCP) - Dated - 22.06.23	998214	1	5,000	5,000	5,000	0%	-	0%	-	18%	900
					10,000	10,000		-		-		1,800

Remarks:	Summary
**Make all cheques payable to "Naval Jain & Company"	Total Invoice Value 10,000
Bank Name - Axis Bank Ltd.	Total Taxable Value 10,000
Branch - Sector - 44, Noida	Total CGST -
A/c No. 917020064234868	Total SGST -
IFSC - UTIB0001788	Total IGST 1,800
(Rupees Eleven Thousand Eight Hundred Only)	Grand Total 11,800



For Naval Jain & Company
[Signature]
Authorised Signatory