

Tax Invoice

(ORIGINAL FOR RECIPIENT)

VELVET INFRASTRUCUTURE PRIVATE LIMITED
 40KM,NH-8,DELHI-JAIPUR HIGHWAY,
 VILL.-NARSINGHPUR,GURGAON
 PAN NO.AACCV0459M
 GSTIN/UIN: 06AACCV0459M2Z2
 State Name : Haryana, Code : 06

Invoice No.
2022-23/02
 Delivery Note

Dated
1-Apr-22
 Mode/Terms of Payment

Reference No. & Date

Other References

Buyer's Order No.

Dated

Dispatch Doc No.

Delivery Note Date

Dispatched through

Destination

Terms of Delivery

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

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

E & O E

Amount Chargeable (in words)

Indian Rupees Fourteen Thousand One Hundred Sixty Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
997212	12,000.00	9%	1,080.00	9%	1,080.00	2,160.00
Total			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**

Company's Bank Details

Bank Name : Kotak Mahindra Bank A/c 8311736922

A/c No. : 8311736922

Branch & IFS Code : Amba Deep & KKBK0000172

for **VELVET INFRASTRUCUTURE PRIVATE LIMITED**

Declaration

Whether GST is Payable on Reverse Charge Basis ;-
NO

Authorised Signatory

This is a Computer Generated Invoice