



TAX INVOICE

Invoice # CGPL242500023

Competent Groove Private Limited

CIN U72900CH2013PTC034796
The Groove, C157, Phase VII, Industrial Area, SAS Nagar
Mohali Punjab 160055, India
GSTIN U3AAFC04817MTZN
IEC 2216500666

Bill To

KRISUMI CORPORATION PRIVATE LIMITED
3RD FLOOR, CENTRAL PLAZA MALL
DLF GOLF COURSE ROAD, SECTOR 53
Gurugram
122001 Haryana
India
06AAECV0565A1ZR, GSTIN

Ship To

KRISUMI CORPORATION PRIVATE LIMITED
06AAECV0565A1ZR, GSTIN

Place Of Supply: Haryana (06)

Invoice Date	Terms	Due Date
12 Jun 2024	Net 7	19 Jun 2024

#	Item & Description	HSN/SAC	Qty	Rate	IGST	Amount
1	SMS Charges SMS Charges for April-2024 & May-2024	998314	1,012.00	0.50	91.08 18%	506.00

Total Items - 1,012.00	Sub Total	506.00
	IGST (18%)	91.08
	Rounding	-0.08
	Total	Rs.597.00
	Balance Due	Rs.597.00

Notes

URVA works on an auto-subscription model. You will receive automated invoices from next time for all variable uses.

Payment Options



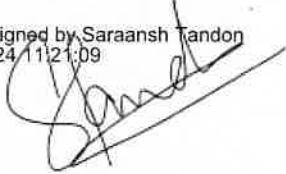
TRANSFER TO BANK or PAY ONLINE

ICICI Bank Acc. No. **134105000430**
IFSC Code **ICIC0001341**

Terms & Conditions

Cheque / Draft should be drawn in favour of Competent Groove Pvt. Ltd.
Payment must be made within 7 days of raising invoice to avoid disabling of account
All Disputes are subject to Chandigarh Jurisdiction Only
All the payment should be done In Advance

Digitally signed by Saraansh Tandon
12-06-2024 11:21:09



Saraansh Tandon
Authorized Signature