

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/2024-25/063
UDYAM Reg. No. : UP-28-0018070
Date of Supply : 28.08.2024
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 Inventory of Project - Dated - 23.07.2024	998214	1	2,500	2,500	2,500	0%	-	0%	-	18%	450
2	Certification for Budget Cost of project - Dated - 29.07.2024	998214	1	2,500	2,500	2,500	0%	-	0%	-	18%	450
3	Certification for Estimated Cost of project - Dated - 05.08.2024	998214	1	2,500	2,500	2,500	0%	-	0%	-	18%	450
4	Certification for License no. 85 - Dated - 13.08.2024	998214	1	5,000	5,000	5,000	0%	-	0%	-	18%	900
					12,500	12,500		-		-		2,250

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



For Naval Jain & Company
(Signature)
Authorised Signatory