

## Tax Invoice

<b>VELVET INFRASTRUCURE PRIVATE LIMITED</b> 40KM,NH-8,DELHI-JAIPUR HIGHWAY, VILL.-NARSINGHPUR,GURGAON PAN NO.AACCV0459M GSTIN/UIN: 06AACCV0459M2Z2 State Name : Haryana, Code : 06	Invoice No. <b>2021-22/37</b>	Dated <b>1-Nov-2021</b>
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer <b>KRISUMI CORPORATION PRIVATE LIMITED</b> 3RD FLOOR, CENTRAL PLAZA MALL, GOLF COURSE ROAD,SECTOR -53, GURGAON Gurgaon HR 122001 IN GSTIN/UIN : 06AAECV0565A1ZR PAN/IT No : State Name : Haryana, Code : 06 Place of Supply : Haryana	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

SI No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	<b>RENTING OF IMMOVABLE PROPERTY</b> PROPERTY LOCATED AT GURGOAN 3rd & 4th Floor Central Plaza	997212				12,000.00
2	<b>CGST</b>					1,080.00
3	<b>SGST</b>					1,080.00
Total						<b>₹ 14,160.00</b>

Amount Chargeable (in words)

E. & O.E

**Indian Rupees Fourteen Thousand One Hundred Sixty Only**

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

Tax Amount (in words) : **Indian Rupees Two Thousand One Hundred Sixty Only**

Company's PAN : **AACCV0459M**

Declaration  
Whether GST is Payable on Reverse Charge Basis :-  
NO

Company's Bank Details

Bank Name : **Kotak Mahindra Bank A/c 8311736922**

A/c No. : **8311736922**

Branch & IFS Code : **Amba Deep & KKBK0000172**

**for VELVET INFRASTRUCURE PRIVATE LIMITED**

Authorised Signatory

This is a Computer Generated Invoice