

Tax Invoice

VELVET INFRASTRUCTURE PRIVATE LIMITED 40KM,NH-8,DELHI-JAIPUR HIGHWAY, VILL.-NARSINGHPUR,GURGAON PAN NO.AACCV0459M GSTIN/UIN: 06AACCV0459M2Z2 State Name : Haryana, Code : 06	Invoice No. 2023-24/80 Reference No. & Date.	Dated 1-Mar-24 Other References
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 Place of Supply : Haryana		

Sl No.	Description of Services	HSN/SAC	Amount
1	RENTING OF IMMOVABLE PROPERTY CGST SGST	997212	12,000.00 1,080.00 1,080.00
Total			₹ 14,160.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Fourteen Thousand One Hundred Sixty Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
997212	12,000.00	9%	1,080.00	9%	1,080.00	2,160.00
Total	12,000.00		1,080.00		1,080.00	2,160.00

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

RENT FOR THE M/O MAR-2024

Company's PAN : **AACCV0459M**DeclarationWhether GST is Payable on Reverse Charge Basis :-
NO

Company's Bank Details

A/c Holder's Name : **VELVET INFRASTRUCTURE PVT LTD**Bank Name : **Kotak Mahindra Bank A/c 8311736922**A/c No. : **8311736922**Branch & IFS Code : **Amba Deep & KKBK0000172****for VELVET INFRASTRUCTURE PRIVATE LIMITED**

Authorised Signatory

SUBJECT TO HARYANA JURISDICTION

This is a Computer Generated Invoice