



Crystal Hues Limited

Flat No 1412, Chiranjiv Tower, 43 Nehru place. New Delhi -110019 Fax:+91-11-6617-3812, E-mail: invoice@crystalhues.com



CREDIT NOTE

Credit Note No. : DL/CNB/24/3/3

Date :03/21/2024

Bill No. : DL/B2B/23/02/30

Invoice Date : 12-Feb-2024

Reverse Charge: NO

PO:4500004890

JobCard No:90202

Kind Attn. : Meghana Kamadolli
Buyer. : AXA Business Services Pvt. Ltd
Address. : AXA Business Services Pvt. Ltd
 ST FLOOR, MFAR, MANYATA TECHPARK,
 PHASE IV, RACHENAHALLI VILLAGE,
 NAGAWARA, BANGALORE, Bengaluru
 Urban, Karnataka,

Delivery State. : Karnataka Code : 29

GSTIN No. : 29AACCA5310J1ZU

Pan No. : AACCA5310J

Phone No. : 8041830681

Email

Job Title:

IRN:

Crystal Hues Limited

CIN NO : U22190DL1995PLC071044

PAN No : AAACC2818B

State : DELHI

State Code : 07

GSTIN No. : 07AAACC2818B1ZA

MSME UAN : DL08E0010430

S.No.	Description	SAC Code	Taxable Amount	CGST		SGST		IGST		Total
				Rate%	Amount	Rate%	Amount	Rate	Amount	
1	Software/Website	998314	266695.89	0.00	0.00	0.00	0.00	18.00	48005.26	314701.15
Total:			266695.89		0.00		0.00		48005.26	314701.15

need to revised invoice

Total Invoice Amount In Words After Tax: Three Lakh Forteen Thousand Seven Hundred One and fifteen Paise only.	Total Amount Before Tax:INR	266695.89
	Add CGST:INR	0.00
	Add SGST:INR	0.00
	Add IGST:INR	48005.26
	Total Tax Amount:INR	48005.26
	Advance Amount:INR	0.00
	Total Amount After Tax:INR	314701.15
	GST Payable on Reverse Charge	0.00

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Terms

1. All disputes subject to Delhi, India Jurisdiction

Project Manager:

Authorized Signatory



*This is a system generated invoice and does not require signature .

SPECIALIZED VERTICALS OF CRYSTAL HUES LIMITED

