

# Pardeep Infotech

MalkhanNambardar Market, Main IMTChwok, Manesar, Distt. Gurugram (HR.)  
Pardeep Yadav Mob: 9818258097, M.K. Chauhan Advocate Mob: 946778208

## Invoice

Invoice Date: 31/07/2025  
Invoice No: KCPL/62  
Permanent Account no.: ATUPP4810G  
GSTIN: 06ATUPP4810G2ZE  
GST Payable Under Reverse Charge: NO

### Detail of Service Recipient

**Krisumi Corporation Private Limited**  
Unit – 02, 11<sup>th</sup> Floor, Emmar Capital Tower-2,  
MG Road, Sector-26, Gurugram, Haryana-122002  
**Site Office:** Krisumi Sales Lounge, Sector 36A, Gurgaon-122004  
**Kind Attn: Mr. Nitin Kumar Bhatia (Customer Services Department).**

**GSTIN - 06AAECV0565A1ZR**  
**Place of Supply: - Haryana**  
**State Code: 06**

S. No.	Description	SAC Code	Amount (In Rs.)
1.	Facilitation Charges for Registration of Agreement for Sale(Rs 3,000/- for one agreement) (Total 8 Unit).	99821	Rs. 24,000/-
	<b>TOTAL:</b>		Rs. 24,000/-
	<b>CGST@9%</b>		Rs. 2,160/-
	<b>SGST@9%</b>		Rs. 2,160/-
	<b>Grand Total</b>		Rs. 28,320/-

**(Rupees Twenty Eight Thousand Three Hundred Twenty Only)**

The appropriate levy of IGST/CGST/SGST has to be paid by recipient of services in compliance of notification no. 13/2017-Central Tax (Rate) & Notification No. 10/2017-Integrated Tax (Rate) both dt 28.06.2017 and issued by Central Government.

Kindly make the payment vide an account payee cheque/draft in favour of **PARDEEP INFOTECH** or remit the above funds to our below mentioned account: -

**Beneficiary Bank Name: Yes Bank Limited, GC 1,2,3,3A, Ground Floor, Commercial Tower A, Raheja Square, IMT Manesar, Gurugram, Haryana - 122050**  
**Beneficiary Bank Account no.: 002663300003926**  
**Beneficiary Bank IFSC Code: YESB0000026**

Yours Sincerely  
For M/s Pardeep Infotech

For PARDEEP INFOTECH  
Pardeep  
Proprietor

Checked  
Nanger  
23.08.25

Kindly Release  
the Payment  
Nitin RBhatia  
23/8/2025

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Sr. No.	Unit No.	Vasika/Date
1. ✓	WR 3 1602	4915/11-07-2025
2. ✓	WR 3 2402	5115/17-07-2025
3. ✓	WR 1 3101	5108/17-07-2025
4. ✓	WR 1 304	5432/28-07-2025
5. ✓	WR 2 1004	5433/28-07-2025
6. ✓	WR 3 2505	5434/28-07-2025
7. ✓	WR 3 2102	5650/30-07-2025
8. ✓	WR 1 3301	5649/30-07-2025