

Siddhant Dubey

Mob:82318470025,9115227555

ADD: Unit No 3 RJ Marg Sec 85 GGM(HF)

No.RC/REA/HARERA/GGM/2019/390

PAN: AOMPD5526Q

GST IN: 06AOMPD5526Q2ZG

TAX INVOICE

To,
M/s Krisumi Corporation Pvt Ltd
Central Plaza Mall, 3rd Floor, Sector 53, Gurugram, Haryana-122001
461-462, Udyog Vihar Phase-3, Gurugram, Haryana-122016
GST: 06AAECV0565A1ZR

Date :-	15-Mar-21
Invoice No :-	SD-11
PAN No :-	AOMPD5526Q
State:-	Haryana
GSTNo:-	06AOMPD5526Q2ZG
SAC Code :-	
CIN :-	
Address :-	Unit 3 Sec 85 GGN
RERA Reg No :-	GGM/2019/390

Project :- Waterfall Residencies

PAN No :- AAECV0565A

GSTNo. 06AAECV0565A1ZR

State :- Haryana

State Code HR

SAC Code 1E+06

Scheme Marketing Support Charges

Scheme	Amount
Marketing Support Charges	50,000
Gross Amount	
Add :	CGST @ 9% 4,500
Add :	SGST @ 9% 4,500
Add :	IGST @ 18%
Total Amount (INR)	59,000

Amount in Words : Fifty Nine Thousand Only

Cheque to be issued in Favour :-

Siddhant Dubey

For

SIDDHANT DUBEY
Rera No. RC/REA/HARERA/GGM/2019/390
Gstin. No-06AOMPD5526Q2ZG
MOB:8318470025

Authorised Signatory

Account Details

Bank Kotak Mahindra Bank
Ifsc kkbk000261
Ac No 7312784772
Name Siddhant Dubey