

**TAX INVOICE**

| Project name   |               | Waterfall residence model   |  |
|--|---------------|---|--|
| Professional services  |               | Maintenance of model 1,2, and 3   |  |
| Consultant name  |               | BENA India Pvt. Ltd.  |  |
| Saleable Area / Built up area (Area on which the fee is finalized)   |               | India   |  |
| <b>Name of Consultant</b><br>BENA India Pvt. Ltd.<br>Plot no 3, Khasra no 97, Kapashera<br>New Delhi - 110037<br>PAN # : AADCB9310Q<br>GST No. 07AADCB9310Q1ZC<br>Tax on reverse charge : No<br>Category of Service : Architectural<br><b>Bill To:</b><br>M/s Krisumi Corporation Pvt Ltd<br>461-462, Phase-3, Udyog Vihar<br>Gurgaon -Haryana<br>Tel: +91-9810927009<br><br>GST No. 06AAECV0565A1ZR<br>Kind Attn: Mr. Ito San |               | Invoice #: BI201001<br><br>Date: 22/10/2020<br><br>Reference:<br>WO No:/KCPL/454<br>Dated: 20/10/2020 |  |
| DESCRIPTION  | AMOUNT (INR)  | Remarks   |  |
| * Krisumi Model 1,2 and 3  |               |   |  |
| Cleaning work in June, July and August   | 27,000        | 20th June, 25th July, 29th Aug  |  |
| * Transport  | 7,500         |   |  |
| *Site visit for repair   | 5,000         | 15th Sept, 28th Sept  |  |
| <b>Total Fees for the project</b>  | <b>39,500</b> | HSN Code 9983   |  |
| IGST @ 18%   | 7,110         |   |  |
| Sub total  | 46,610        |   |  |
| Note:<br>Payment should be made in favour of BENA India Private Limited<br>OR<br>Bank details for online money transfer<br>BENA India Pvt. Ltd.<br>HDFC Bank Ltd., Enkay Tower, Udyog Vihar, Phase -V Gurgaon 122001<br>A/C No.: 04852560001012 IFSC Code:HDFC0000485<br><br>INTEREST @ 2% P.M. WILL BE CHARGED IF BILL IS NOT PAID WITH IN 30DAYS   |               |   |  |

