

Magicbricks Realty Services Limited391, 5Th Floor, Ecstasy It Park,
Udyog Vihar Iii, Gurgaon,Haryana - 122002 Haryana
GST No.:06AAICM8228P1ZT.
Website - www.magicbricks.com
Email Id- info@magicbricks.com**Magicbricks Realty Services Limited****magicbricks**Regd Office :
Express Building, 9-10,
Bahadurshah Zafar Marg,
New Delhi -110002.
Tel No-0120-6636366 Fax No-0120-6636480**Tax Invoice
Original for Buyer****Addressed To :**
M/s KRISUMI CORPORATION PRIVATE LIMITED
Gurugram
Floor No.: 11th Floor Building No./Flat
No.: Unit-02 Name Of Premises/Building:
Emaar Capital Tower-2 Road/Street: Secto
GURGAON 122002
INDIA
Haryana
PAN: AAECV0565A
GST: 06AAECV0565A1ZR**Invoice No. :** RV0600003244
Invoice Date: 06.02.2025
Order Form No. : 612596
Order Form Date : 07.02.2025
Supplier Type: B2B
Place Of Supply: Haryana
Reverse Charge: No
For internal usage only :
SAP Ref. No. : 9317461018**Currency : INR**

Sr. No.	SAC Code	Description	Unit	Amount
000001	998365	Magic Lead Pack - Gurgaon for 90 Days with Project Showcase Combo 90 Days	1.000	85,651.39
000002	998365	iTarget - City level - 30 Days	1.000	127,295.05
000003	998365	iTarget - City level - 30 Days	1.000	127,295.05
000004	998365	Project Spotlight - (64 per city) - New Project Page - Gurgaon - 180 Days	1.000	47,135.54
000005	998365	Premium Exclusif Lounge - City Page - Gurgaon - 3 Days	1.000	17,312.13
000006	998365	Premium Exclusif Lounge - City Page - Gurgaon - 3 Days	1.000	17,312.13
000007	998365	Premium Exclusif Lounge - City Page - Gurgaon - 3 Days	1.000	17,312.13
Total Gross Amount				456,625.55
Discount / Abatement				0.00

Due date on or before: 28.02.2025
PAN Number: AAICM8228P
CIN No U70109DL2013PLC256668
IRN No. 53ede507473fc8517d5220f847ef8e1f775f2397ec86cda5
27dad17ad8a599de**BANK DETAIL**Account Name - Magicbricks Realty Services Limited.
Account Type - Current account
Bank Name - HDFC Bank Limited
Account No - 00030310015597
IFSC/RTGS - HDFC0000003
MICR - 110240001
Branch - KG Marg New Delhi**WE LOOK FORWARD TO YOUR CONTINUED PATRONAGE**Cheque/DD may be issued favouring Magicbricks Realty Services Ltd. and sent to 391, 5Th Floor, Ecstasy It Park,
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If payment is not made by due date an interest @ 2% per month shall be chargeable on overdue number of days.

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Sr. No.	SAC Code	Description	Unit	Amount
000008	998365	Premium Exclusif Lounge - City Page - Gurgaon - 3 Days	1.000	17,312.13
000009	998365	Premium Exclusif Lounge - City Page - Gurgaon - 3 Days	1.000	17,312.13
000010	998365	Premium Exclusif Lounge - City Page - Gurgaon - 3 Days	1.000	17,312.13
000011	998365	Premium Exclusif Lounge - City Page - Gurgaon - 3 Days	1.000	17,312.13
000012	998365	Premium Exclusif Lounge - City Page - Gurgaon - 3 Days	1.000	17,312.13
000013	998365	Premium Exclusif Lounge - City Page - Gurgaon - 3 Days	1.000	17,312.13
000014	998365	Premium Exclusif Lounge - City Page - Gurgaon - 3 Days	1.000	17,312.13
000015	998365	Project Showcase Combo - Gurgaon - 90 Days with 5	1.000	342,605.55
000016	998365	Big Shot Banner - City Page - Gurgaon - 1 Day	1.000	10,183.60

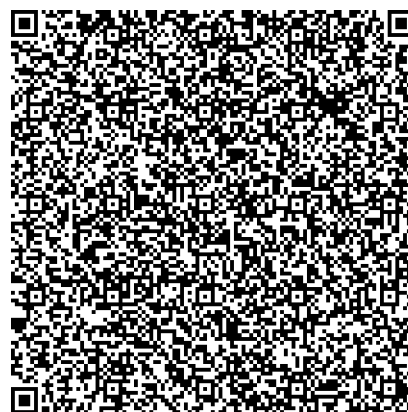
Total Gross Amount 923,471.08
Discount / Abatement 0.00**Due date on or before:** 28.02.2025
PAN Number: AAICM8228P
CIN No U70109DL2013PLC256668
IRN No. 53ede507473fc8517d5220f847ef8e1f775f2397ec86cda5
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Reverse Charge: No
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Sr. No.	SAC Code	Description	Unit	Amount
000017	998365	Big Shot Banner - City Page - Gurgaon - 1 Day	1.000	10,183.60
000018	998365	Big Shot Banner - City Page - Gurgaon - 1 Day	1.000	10,183.60
000019	998365	Big Shot Banner - City Page - Gurgaon - 1 Day	1.000	10,183.60
000020	998365	Big Shot Banner - City Page - Gurgaon - 1 Day	1.000	10,183.60
000021	998365	Big Shot Banner - City Page - Gurgaon - 1 Day	1.000	10,183.60
000022	998365	Big Shot Banner - City Page - Gurgaon - 1 Day	1.000	10,183.60
000023	998365	Big Shot Banner - City Page - Gurgaon - 1 Day	1.000	10,183.60
000024	998365	Big Shot Banner - City Page - Gurgaon - 1 Day	1.000	10,183.60
000025	998365	Big Shot Banner - City Page - Gurgaon - 1 Day	1.000	10,183.60

Total Gross Amount 1,015,123.48
Discount / Abatement 0.00**Due date on or before:** 28.02.2025
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Invoice Date: 06.02.2025
Order Form No. : 612596
Order Form Date : 07.02.2025
Supplier Type: B2B
Place Of Supply: Haryana
Reverse Charge: No
For internal usage only :
SAP Ref. No. : 9317461018**Currency : INR**

Sr. No.	SAC Code	Description	Unit	Amount
000026	998365	Big Shot Banner - City Page - Gurgaon - 1 Day	1.000	10,183.60
000027	998365	Big Shot Banner - City Page - Gurgaon - 1 Day	1.000	10,183.60
000028	998365	Big Shot Banner - City Page - Gurgaon - 1 Day	1.000	10,183.60
000029	998365	Big Shot Banner - City Page - Gurgaon - 1 Day	1.000	10,183.60
000030	998365	Big Shot Banner - City Page - Gurgaon - 1 Day	1.000	10,183.60
000031	998365	Big Shot Banner - City Page - Gurgaon - 1 Day	1.000	10,183.60
000032	998365	Big Shot Banner - City Page - Gurgaon - 1 Day	1.000	10,183.60
000033	998365	Big Shot Banner - City Page - Gurgaon - 1 Day	1.000	10,183.60
000034	998365	Big Shot Banner - City Page - Gurgaon - 1 Day	1.000	10,183.60

Total Gross Amount 1,106,775.88
Discount / Abatement 0.00**Due date on or before:** 28.02.2025
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CIN No U70109DL2013PLC256668
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Order Form Date : 07.02.2025
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Place Of Supply: Haryana
Reverse Charge: No
For internal usage only :
SAP Ref. No. : 9317461018**Currency : INR**

Sr. No.	SAC Code	Description	Unit	Amount
000035	998365	Big Shot Banner - City Page - Gurgaon - 1 Day	1.000	10,183.60
000036	998365	Big Shot Banner - City Page - Gurgaon - 1 Day	1.000	10,183.60
000037	998365	Big Shot Banner - City Page - Gurgaon - 1 Day	1.000	10,183.60
000038	998365	Big Shot Banner - City Page - Gurgaon - 1 Day	1.000	10,183.60
000039	998365	Big Shot Banner - City Page - Gurgaon - 1 Day	1.000	10,183.60
000040	998365	Big Shot Banner - City Page - Gurgaon - 1 Day	1.000	10,183.60
000041	998365	Big Shot Banner - City Page - Gurgaon - 1 Day	1.000	10,183.60
000042	998365	Big Shot Banner - City Page - Gurgaon - 1 Day	1.000	10,183.60
000043	998365	Big Shot Banner - City Page - Gurgaon - 1 Day	1.000	10,183.60

Total Gross Amount 1,198,428.28
Discount / Abatement 0.00**Due date on or before:** 28.02.2025
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CIN No U70109DL2013PLC256668
IRN No. 53ede507473fc8517d5220f847ef8e1f775f2397ec86cda5
27dad17ad8a599de**BANK DETAIL**Account Name - Magicbricks Realty Services Limited.
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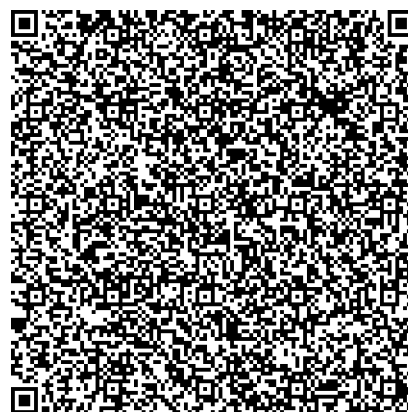
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Sr. No.	SAC Code	Description	Unit	Amount
000044	998365	Big Shot Banner - City Page - Gurgaon - 1 Day	1.000	10,183.60
000045	998365	Big Shot Banner - City Page - Gurgaon - 1 Day	1.000	10,183.60
000046	998365	Big Shot Banner - City Page - Gurgaon - 1 Day	1.000	10,183.60
000047	998365	Big Shot Banner - City Page - Gurgaon - 1 Day	1.000	10,183.60
000048	998365	Big Shot Banner - City Page - Gurgaon - 1 Day	1.000	10,183.60
000049	998365	Big Shot Banner - City Page - Gurgaon - 1 Day	1.000	10,183.60
000050	998365	Big Shot Banner - City Page - Gurgaon - 1 Day	1.000	10,183.60
000051	998365	Big Shot Banner - City Page - Gurgaon - 1 Day	1.000	10,183.60
000052	998365	Big Shot Banner - City Page - Gurgaon - 1 Day	1.000	10,183.60

Total Gross Amount 1,290,080.68
Discount / Abatement 0.00**Due date on or before:** 28.02.2025
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000053	998365	Big Shot Banner - City Page - Gurgaon - 1 Day	1.000	10,183.60
000054	998365	Big Shot Banner - City Page - Gurgaon - 1 Day	1.000	10,183.60
000055	998365	Big Shot Banner - City Page - Gurgaon - 1 Day	1.000	10,183.60
000056	998365	Big Shot Banner - City Page - Gurgaon - 1 Day	1.000	10,183.60
000057	998365	Big Shot Banner - City Page - Gurgaon - 1 Day	1.000	10,183.60
000058	998365	Big Shot Banner - City Page - Gurgaon - 1 Day	1.000	10,183.60
000059	998365	Big Shot Banner - City Page - Gurgaon - 1 Day	1.000	10,183.60
000060	998365	Big Shot Banner - City Page - Gurgaon - 1 Day	1.000	10,183.60
000061	998365	Big Shot Banner - City Page - Gurgaon - 1 Day	1.000	10,183.60

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Discount / Abatement 0.00**Due date on or before:** 28.02.2025
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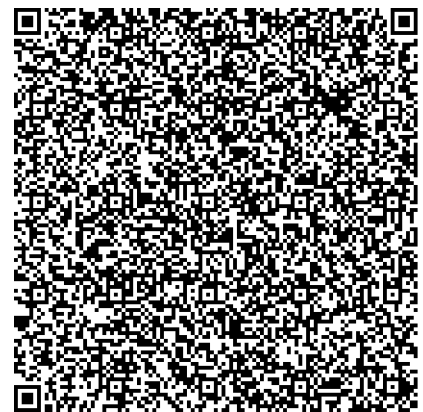
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000063	998365	Big Shot Banner - City Page - Gurgaon - 1 Day	1.000	10,183.60
000064	998365	Big Shot Banner - City Page - Gurgaon - 1 Day	1.000	10,183.60
000065	998365	Big Shot Banner - City Page - Gurgaon - 1 Day	1.000	10,183.60
000066	998365	Big Shot Banner - City Page - Gurgaon - 1 Day	1.000	10,183.60
000067	998365	Big Shot Banner - City Page - Gurgaon - 1 Day	1.000	10,183.60
000068	998365	Big Shot Banner - City Page - Gurgaon - 1 Day	1.000	10,183.60
000069	998365	Big Shot Banner - City Page - Gurgaon - 1 Day	1.000	10,183.60
000070	998365	Big Shot Banner - City Page - Gurgaon - 1 Day	1.000	10,183.60

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Gurugram
Floor No.: 11th Floor Building No./Flat
No.: Unit-02 Name Of Premises/Building:
Emaar Capital Tower-2 Road/Street: Secto
GURGAON 122002
INDIA
Haryana
PAN: AAECV0565A
GST: 06AAECV0565A1ZR**Invoice No. :** RV0600003244
Invoice Date: 06.02.2025
Order Form No. : 612596
Order Form Date : 07.02.2025
Supplier Type: B2B
Place Of Supply: Haryana
Reverse Charge: No
For internal usage only :
SAP Ref. No. : 9317461018**Currency : INR**

Sr. No.	SAC Code	Description	Unit	Amount
000071	998365	Big Shot Banner - City Page - Gurgaon - 1 Day	1.000	10,183.60
000072	998365	Big Shot Banner - City Page - Gurgaon - 1 Day	1.000	10,183.60
000073	998365	Big Shot Banner - City Page - Gurgaon - 1 Day	1.000	10,183.60
000074	998365	Big Shot Banner - City Page - Gurgaon - 1 Day	1.000	10,183.60
000075	998365	Big Shot Banner - City Page - Gurgaon - 1 Day (with MS)	1.000	51,063.64
Total Gross Amount				1,554,999.92
Discount / Abatement				0.00
Total Taxable Amount				1,554,999.92
CGST @ 9 %				139,949.74
SGST @ 9 %				139,949.74
Rounding Off				0.40-
Total amount payable				1,834,899.00

Due date on or before: 28.02.2025
PAN Number: AAICM8228P
CIN No U70109DL2013PLC256668
IRN No. 53ede507473fc8517d5220f847ef8e1f775f2397ec86cda5
27dad17ad8a599de**BANK DETAIL**Account Name - Magicbricks Realty Services Limited.
Account Type - Current account
Bank Name - HDFC Bank Limited
Account No - 00030310015597
IFSC/RTGS - HDFC0000003
MICR - 110240001
Branch - KG Marg New Delhi**WE LOOK FORWARD TO YOUR CONTINUED PATRONAGE**Cheque/DD may be issued favouring Magicbricks Realty Services Ltd. and sent to 391, 5Th Floor, Ecstasy It Park,
Udyog Vihar Iii, Gurgaon, Haryana 122002 .

If payment is not made by due date an interest @ 2% per month shall be chargeable on overdue number of days.

FOR MAGICBRICKS REALTY SERVICES LIMITED.

Authorized Signatory

Magicbricks Realty Services Limited

391, 5Th Floor, Ecstasy It Park,
Udyog Vihar Iii, Gurgaon,

Haryana - 122002 Haryana
GST No.:06AAICM8228P1ZT.
Website - www.magicbricks.com
Email Id- info@magicbricks.com

Magicbricks Realty Services Limited**magicbricks**

Regd Office :
Express Building, 9-10,
Bahadurshah Zafar Marg,
New Delhi -110002.
Tel No-0120-6636366 Fax No-0120-6636480

Tax Invoice
Original for Buyer

Addressed To :

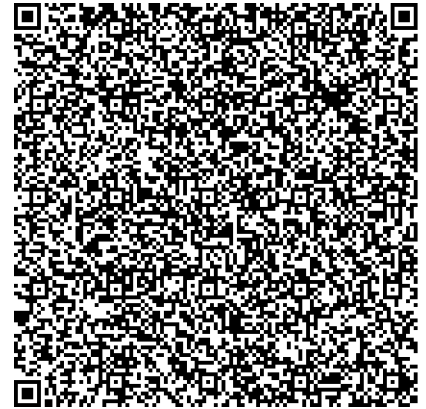
M/s KRISUMI CORPORATION PRIVATE LIMITED
Gurugram
Floor No.: 11th Floor Building No./Flat
No.: Unit-02 Name Of Premises/Building:
Emaar Capital Tower-2 Road/Street: Secto
GURGAON 122002
INDIA
Haryana
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For internal usage only :
SAP Ref. No. : 9317461018

Currency : INR**Amount in words : (INR)**

Eighteen Lakh Thirty Four Thousand Eight Hundred Ninety Nine only.

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PAN Number: AAICM8228P
CIN No U70109DL2013PLC256668
IRN No. 53ede507473fc8517d5220f847ef8e1f775f2397ec86cda5
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