

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. :** RV0600002280
Invoice Date: 18.11.2024
Order Form No. : 572037
Order Form Date : 14.11.2024
Supplier Type: B2B
Place Of Supply: Haryana
Reverse Charge: No
For internal usage only :
SAP Ref. No. : 9317448930**Currency : INR**

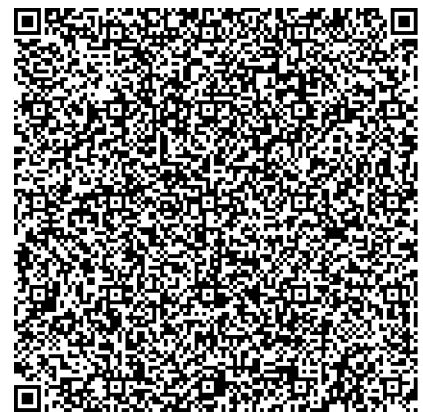
Sr. No.	SAC Code	Description	Unit	Amount
000001	998365	Premium Exclusif Lounge - City Page - Gurgaon - 3 Days	1.000	17,744.96
000002	998365	Premium Exclusif Lounge - City Page - Gurgaon - 3 Days	1.000	17,744.97
000003	998365	Premium Exclusif Lounge - City Page - Gurgaon - 3 Days	1.000	17,744.96
000004	998365	Premium Exclusif Lounge - City Page - Gurgaon - 3 Days	1.000	17,744.96
000005	998365	Premium Exclusif Lounge - City Page - Gurgaon - 3 Days	1.000	17,744.96
000006	998365	Premium Exclusif Lounge - City Page - Gurgaon - 3 Days	1.000	17,744.96
000007	998365	Premium Exclusif Lounge - City Page - Gurgaon - 3 Days	1.000	17,744.96
000008	998365	Premium Exclusif Lounge - City Page - Gurgaon - 3 Days	1.000	17,744.96
000009	998365	Premium Exclusif Lounge - City Page - Gurgaon - 3 Days	1.000	17,744.96

Total Gross Amount

177,449.61

Discount / Abatement

0.00

Due date on or before: 21.11.2024
PAN Number: AAICM8228P
CIN No U70109DL2013PLC256668
IRN No. fbced0635e342f7efc1822f8a67ff359c349c20265c532a5
962321cc6fcf0980**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**

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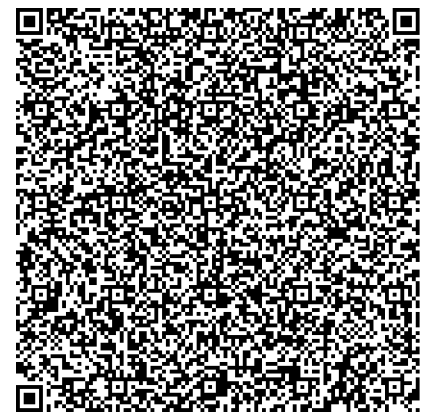
Sr. No.	SAC Code	Description	Unit	Amount
000010	998365	Premium Exclusif Lounge - City Page - Gurgaon - 3 Days	1.000	17,744.96
000011	998365	Premium Exclusif Lounge - City Page - Gurgaon - 3 Days	1.000	17,744.96
000012	998365	Premium Exclusif Lounge - City Page - Gurgaon - 3 Days	1.000	17,744.96
000013	998365	Premium Exclusif Lounge - City Page - Gurgaon - 3 Days	1.000	17,744.96
000014	998365	Premium Exclusif Lounge - City Page - Gurgaon - 3 Days	1.000	17,744.96
000015	998365	Premium Exclusif Lounge - City Page - Gurgaon - 3 Days	1.000	17,744.96
000016	998365	Premium Exclusif Lounge - City Page - Gurgaon - 3 Days	1.000	17,744.96
000017	998365	Premium Exclusif Lounge - City Page - Gurgaon - 3 Days	1.000	17,744.96
000018	998365	Premium Exclusif Lounge - City Page - Gurgaon - 3 Days	1.000	17,744.96

Total Gross Amount

337,154.25

Discount / Abatement

0.00

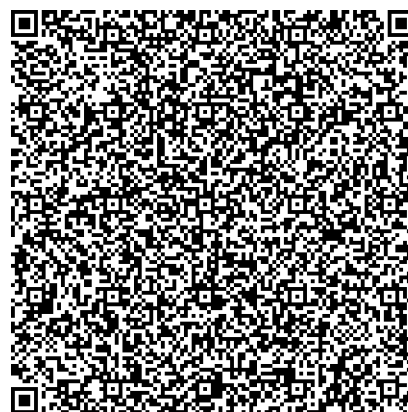
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Sr. No.	SAC Code	Description	Unit	Amount
000019	998365	Premium Exclusif Lounge - City Page - Gurgaon - 3 Days	1.000	17,744.96
000020	998365	Premium Exclusif Lounge - City Page - Gurgaon - 3 Days (with MS)	1.000	59,646.91
000021	998365	Project Spotlight - (64 per city) - New Project Page - Gurgaon - 180 Days	1.000	48,313.99
000022	998365	Project Showcase Combo - Gurgaon - 90 Days with 5	1.000	351,171.14
000023	998365	Developer's Project video - All India - 30 Days	1.000	186,396.49
000024	998365	Thought Leadership (Senior Management Level) - All India - 30 Days	1.000	149,117.26

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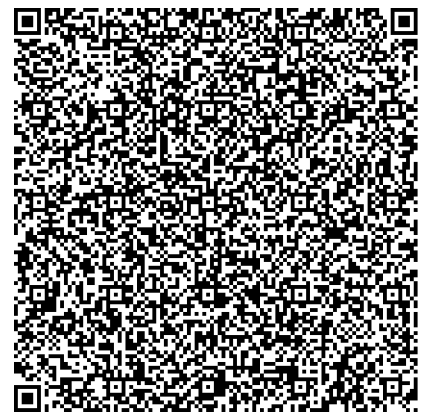
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Total Gross Amount	1,131,800.04
Discount / Abatement	0.00
Total Taxable Amount	1,131,800.04
CGST @ 9 %	101,862.06
SGST @ 9 %	101,862.06
Rounding Off	0.16-

Total amount payable 1,335,524.00**Amount in words : (INR)**

Thirteen Lakh Thirty Five Thousand Five Hundred Twenty Four only.

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