

# Pardeep Infotech

MalkhanNambardar Market, Main IMTChwok, Manesar, Distt. Gurugram (HR.)  
Pardeep Yadav Mob: 9818258097, M.K. Chauhan Advocate Mob: 9467787208

## Invoice

Invoice Date: 28/03/2025

Invoice No: KCPL/21

Permanent Account no.: ATUPP4810G

GSTIN: 06ATUPP4810G2ZE

GST Payable Under Reverse Charge: NO

### Detail of Service Recipient

Krisumi Corporatlon 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 Conveyance Deed (Rs 8,200/- for one Conveyance Deed & One Property ID) (Total 27 Unit)	99821	Rs. 2,21,400/-
	<b>TOTAL:</b>		Rs. 2,21,400/-
	<b>CGST@9%</b>		Rs. 19,926/-
	<b>SGST@9%</b>		Rs. 19,926/-
	<b>Grand Total</b>		Rs. 2,61,252/-

(Rupees Two Lac Sixty One Thousand Two Hundred Fifty Two 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

Naugerb  
12.05.25

Kindly Release  
The Payment  
Nitin R Bhatia  
12/5/2025

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Sr. No.	Unit No.	Vasika/Date
1.	B-2605	16152/05-03-2025 ✓
2	C-3403	16153/05-03-2025 ✓
3	A-1901	16157/05-03-2025 ✓
4	C-1004	16215/06-03-2025 ✓
5	A-2102	16323/10-03-2025 ✓
6	A-2104	16429/11-03-2025 ✓
7	A-405	16499/13-03-2025 ✓
8	B-703	16500/13-03-2025 ✓
9	C-3205	16574/17-03-2025 ✓
10	A-2004	16566/17-03-2025 ✓
11	B-2204	16635/18-03-2025 ✓
12	A-1604	16761/19-03-2025 ✓
13	B-204	16844/20-03-2025 ✓
14	A-1202	16905/21-03-2025 ✓
15	B-1903	16968/21-03-2025 ✓
16	B-803	16957/21-03-2025 ✓
17	C-1505	16977/24-03-2025 ✓
18	A-2401	17118/25-03-2025 ✓
19	B-205	17119/25-03-2025 ✓
20	A-104	17152/26-03-2025 ✓
21	B-501	17308/27-03-2025 ✓
22	C-2404	17313/27-03-2025 ✓
23	C-2603	17309/27-03-2025 ✓
24	C-1002	17372/28-03-2025 ✓
25	C-1006	17373/28-03-2025 ✓
26	A-2002	17380/28-03-2025 ✓
27	B-2402	17384/28-03-2025 ✓