

Pardeep Infotech

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

Invoice

Invoice Date: 31/07/2024
Invoice No: KCPL/158
Permanent Account no.: ATUPP4810G
GSTIN:06ATUPP4810G1ZF
GST Payable Under Reverse Charge: NO

Detail of Service Recipient

Krisumi Corporation Private Limited

3rd Floor, Central Plaza Mall

DLF Golf Course Road, Sector 53, Gurgaon-122001

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 Agreement for Sale(Rs 3,000/- for one agreement) (Total 97 Unit).	99821	Rs. 2,91,000/-
	TOTAL:		Rs. 2,91,000/-
	CGST@9%		Rs. 26,190/-
	SGST@9%		Rs. 26,190/-
	Grand Total		Rs. 3,43,380/-

(Rupees Three Lakh Forty Three Thousand Three Hundred Eighty 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: - IndusInd Bank Limited

Ground floor No-219, KilaNo-14&13/2, Opp Main Bus stand, Sohna,
Gurgaon, Haryana - 122103

Beneficiary Bank Account no.: -259818258097

Beneficiary Bank IFSC Code: -INDB0001377

Yours Sincerely
For M/s Pardeep Infotech

For PARDEEP INFOTECH

Pardeep
Proprietor

Kindly Release the
Payment
Nitin R Bhatia
22/08/2024

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Sr. No.	Unit No.	Vasika/Date
1.	WR 2 3105	4502/02-07-2024
2.	WR 2 803	4515/02-07-2024
3.	WR 2 1206	4517/02-07-2024
4.	WR 3 3501	4506/02-07-2024
5.	WR 2 1106	4521/02-07-2024
6.	WR 1 2302	4511/02-07-2024
7.	WR 2 1906	4519/02-07-2024
8.	WR 2 706	4675/03-07-2024
9.	WR 1 1702	4661/03-07-2024
10.	WR 1 1703	4673/03-07-2024
11.	WR 3 1902	4674/03-07-2024
12.	WR 3 1504	4671/03-07-2024
13.	WR 2 906	4678/03-07-2024
14.	WR 1 302	4676/03-07-2024
15.	WR 2 701	4660/03-07-2024
16.	WR 3 1604	4667/03-07-2024
17.	WR 3 2805	4862/05-07-2024
18.	WR 2 2306	4866/05-07-2024
19.	WR 2 1505	4856/05-07-2024
20.	WR 2 3505	4980/08-07-2024
21.	WR 2 1102	4971/08-07-2024
22.	WR 1 3204	4983/08-07-2024
23.	WR 3 905	4977/08-07-2024
24.	WR 1 402	4976/08-07-2024
25.	WR 2 2003	4979/08-07-2024
26.	WR 3 1203	4970/08-07-2024
27.	WR 3 3006	5052/09-07-2024
28.	WR 1 503	5051/09-07-2024
29.	WR 3 1401	5053/09-07-2024
30.	WR 3 2206	5056/09-07-2024
31.	WR 1 1102	5142/10-07-2024
32.	WR 2 105	5150/10-07-2024
33.	WR 2 1903	5139/10-07-2024
34.	WR 2 1904	5140/10-07-2024
35.	WR 2 2204	5151/10-07-2024
36.	WR 3 4106	5175/11-07-2024
37.	WR 1 2404	5286/12-07-2024
38.	WR 1 3202	5292/12-07-2024
39.	WR 2 1003	5267/12-07-2024
40.	WR 3 1702	5296/12-07-2024
41.	WR 3 203	5295/12-07-2024
42.	WR 1 2802	5300/12-07-2024
43.	WR 3 2106	5289/12-07-2024
44.	WR 2 203	5291/12-07-2024
45.	WR 1 203	5283/12-07-2024
46.	WR 1 3304	5281/12-07-2024

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47	WR 2 705	5299/12-07-2024
48	WR 1 303	5288/12-07-2024
49	WR 2 3705	5297/12-07-2024
50	WR 1 1504	5294/12-07-2024
51	WR 3 703	5491/16-07-2024
52	WR 3 1505	5494/16-07-2024
53	WR 1 1403	5489/16-07-2024
54	WR 2 903	5508/16-07-2024
55	WR 2 2605	5488/16-07-2024
56	WR 1 602	5504/16-07-2024
57	WR 2 2305	5509/16-07-2024
58	WR 3 1806	5519/16-07-2024
59	WR 1 1402	5561/17-07-2024
60	WR 2 1002	5739/19-07-2024
61	WR 2 703	5742/19-07-2024
62	WR 2 3005	5743/19-07-2024
63	WR 3 305	5744/19-07-2024
64	WR 1 3203	5846/22-07-2024
65	WR 1 1201	5842/22-07-2024
66	WR 1 603	5854/22-07-2024
67	WR 1 403	5841/22-07-2024
68	WR 1 102	5851/22-07-2024
69	WR 3 605	5845/22-07-2024
70	WR 1 3102	5844/22-07-2024
71	WR 2 1902	5847/22-07-2024
72	WR 1 2102	5988/24-07-2024
73	WR 1 2101	5989/24-07-2024
74	WR 1 2103	5987/24-07-2024
75	WR 1 2104	5986/24-07-2024
76	WR 1 3104	5996/24-07-2024
77	WR 2 905	6078/25-07-2024
78	WR 2 205	6061/25-07-2024
79	WR 3 3506	6068/25-07-2024
80	WR 1 2301	6086/25-07-2024
81	WR 2 2505	6064/25-07-2024
82	WR 2 504	6065/25-07-2024
83	WR 2 2302	6096/25-07-2024
84	WR 2 2404	6066/25-07-2024
85	WR 3 1204	6073/25-07-2024
86	WR 2 1501	6083/25-07-2024
87	WR 1 2504	6071/25-07-2024
88	WR 2 1705	6075/25-07-2024
89	WR 2 202	6060/25-07-2024
90	WR 1 3003	6163/26-07-2024
91	WR 1 1603	6162/26-07-2024
92	WR 1 2701	6168/26-07-2024
93	WR 2 1804	6167/26-07-2024
94	WR 1 3004	6165/26-07-2024
95	WR 3 504	6133/26-07-2024

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96	WR 3 2605	6360/30-07-2024
97	WR 3 3603	6351/30-07-2024