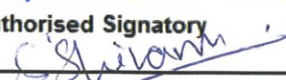


INVOICE

| Company/Individual Name : Symbiosis Infra Pvt Ltd Address : Unit No.909, Tower-2, DLF Corporate greens, Sector-74A Gurugram, Haryana - 122004 Contact No.: +91 6392328492 / 9953478959 E-Mail Id: narinder.bisht@symbiosisinfra.com | DATED - 20-Jul-21 INVOICE NO. SI/21-22/GGN/0011 GST NO. 06ABDCS8982J1ZP PAN NO. ABDCS8982J RC/HARERA/GGM/1355/950/2020/ HRERA NO. 54 | | | | | | | | | | | | | | | | |
|---|---|-------------|--------|---------------------------|------------|-------------------|--|--------------------------|-------------------|--------|--------------|--------|--------------|--------|------|-------------------------|-------------------|
| To, Party Name - M/s. Krisumi Corporation Private Limited Regd. Office- Central Plaza Mall, 3rd Floor, Sector -53, Gurugram -122001, Haryana. Corporate Office: 461-462, Udyog Vihar Phase-3, Gurugram, Haryana-122016 Site Office: Sales Lounge, Sector 36A, Gurugram, Haryana - 122004 | PROJECT NAME: WATERFALL RESIDENCES PAN NO. AAECV0565A GST No. 06AAECV0565A1ZR | | | | | | | | | | | | | | | | |
| <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 70%;">Description</th> <th style="width: 30%;">Amount</th> </tr> </thead> <tbody> <tr> <td>Marketing Support Charges</td> <td style="text-align: right;">225,000.00</td> </tr> <tr> <td>SAC Code:- 998311</td> <td></td> </tr> <tr> <td>TOTAL BILL AMOUNT</td> <td style="text-align: right;">225,000.00</td> </tr> <tr> <td>CGST @</td> <td style="text-align: right;">9% 20,250.00</td> </tr> <tr> <td>SGST @</td> <td style="text-align: right;">9% 20,250.00</td> </tr> <tr> <td>IGST @</td> <td style="text-align: right;">0% -</td> </tr> <tr> <td>TOTAL DUE AMOUNT</td> <td style="text-align: right;">265,500.00</td> </tr> </tbody> </table> | | Description | Amount | Marketing Support Charges | 225,000.00 | SAC Code:- 998311 | | TOTAL BILL AMOUNT | 225,000.00 | CGST @ | 9% 20,250.00 | SGST @ | 9% 20,250.00 | IGST @ | 0% - | TOTAL DUE AMOUNT | 265,500.00 |
| Description | Amount | | | | | | | | | | | | | | | | |
| Marketing Support Charges | 225,000.00 | | | | | | | | | | | | | | | | |
| SAC Code:- 998311 | | | | | | | | | | | | | | | | | |
| TOTAL BILL AMOUNT | 225,000.00 | | | | | | | | | | | | | | | | |
| CGST @ | 9% 20,250.00 | | | | | | | | | | | | | | | | |
| SGST @ | 9% 20,250.00 | | | | | | | | | | | | | | | | |
| IGST @ | 0% - | | | | | | | | | | | | | | | | |
| TOTAL DUE AMOUNT | 265,500.00 | | | | | | | | | | | | | | | | |
| Amount In Words: Rupees Two Lakh Sixty Five Thousand Five Hundred Only. | | | | | | | | | | | | | | | | | |
| Declaration:- Please Issue Cheque in Favour of:- SYMBIOSIS INFRA PVT LTD Or for Online Transfer, the RTGS Details are hereas under: Bank Name: ICICI BANK Bank Account no. 402605000406 Branch Name & Address: DCG2-0017, Dlf Corporate Greens, Sec-74A, Gurgaon - 122004 IFSC Code: ICIC0004026 | | | | | | | | | | | | | | | | | |
| For Symbiosis Infra Pvt Ltd For Symbiosis Infra Pvt. Ltd. Authorised Signatory  Authorised Signatory/Director | | | | | | | | | | | | | | | | | |

Vinayande

Symbiosis Infra Pvt. Ltd.

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