



TAX INVOICE(Original for Recipient)

IRN: f8dc8104a0ddc4873cb7d41a06f20ff2f8decc0b3251d99e6b34357b9aebfbc9		
INVOICE NO.: 36GB23-24SL02801	INVOICE DATE: 5 Sep 2023	
Bill To: KRISUMI CORPORATION PVT LTD 3Rd Floor,Central Plaza Mall,DLF Golf Course Road,Sector 53,Gurugram Gurgaon-122001 Haryana India State Name and Code: Haryana 06 GSTIN/Unique ID Number: 06AAECV0565A1ZR	CONFEDERATION OF INDIAN INDUSTRY CII-Sohrabji Godrej Green Business Centre Survey #64, Near HITEC City Kothaguda Post, Ranga Reddy Hyderabad - 500084, Telangana, India T : 040-44185101 E : dasari.malleswar@cii.in W : www.cii.in GSTIN: 36AAATC0188R1ZA PAN NO. : AAATC0188R	
PARTICULARS		TOTAL AMOUNT
CONSULTANCY FEES SAC Code: 998312 Pre-certification fee for "Krisumi City – Phase 3" under IGBC Green Homes rating system (1,64,176 sqm)		295,000.00
Taxable Value		295,000.00
IGST @18 %		53,100.00
Place of Supply : Haryana		
Total		₹ 348,100.00
Amount Chargeable (In Words): INR : Three Lakh Forty Eight Thousand One Hundred Rupees Only		E.&O.E.
Payable on presentation of invoice. Please pay by cheque/ demand draft in favour of "CONFEDERATION OF INDIAN INDUSTRY" payable at Hyderabad and forward it to our address above. Bank details for remittance: Account Holder Name: CONFEDERATION OF INDIAN INDUSTRY Bank Name and Address: ICICI BANK LTD. , Stone Ridge Centre, Kondapur, Type of account : CURRENT ACCOUNT Bank Account Number : 004005011896 IFSC Code : ICIC0000040 MICR :		
Whether Tax payable under Reverse Charge: No		

This is a computer generated Invoice and does not require any stamp or signature