



Parviom Technologies Pvt. Ltd. Original
Full Address: Unit - 505A, UNITECH CYBER PARK,
Sector 39, Gurugram, Haryana
GSTIN:06AAKCP6609H1Z8
PAN: AAKCP6609H
CIN: U74999DL2019PTC352547
Email: accounts@myparkplus.com

WO/PO/AN No. :-
WO/PO/AN Date. :-
IRN Date. :- None
IRN No. :-

Invoice No. :- PTI202526-16222
Invoice Date. :- 31-07-2025 (Due Date:15-08-2025)

Bill To
Krisumi Corporation Private Limited
Unit-02,11th Floor,Emaar Capital Tower-2, MG Road, Sector-26, Gurugram, Haryana
Gurugram, Haryana - 122002
GST No 06AAECV0565A1ZR
State Code - Haryana (06)
Place of Supply - Haryana

Deliver To
KRISUMI CORPORATION PRIVATE LIMITED
None
Gurugram, Haryana - 122001
State Code - Haryana (06)

Tax Invoice

S.No	HSN/SAC	Qty	UOM	Description	Unit Price	CGST	SGST	IGST	Total(INR)
1	996743	11	NOS	Valet Services - Valet Driver Charges (July 25)	23000.0	9.0%	9.0%	-	253000.0
2	996743	1	PCS	Valet Services - Valet Supervisor Charges (July 25)	25000.0	9.0%	9.0%	-	25000.0
3	996743	1	PCS	Valet Services - Management Fee 8%	22240.0	9.0%	9.0%	-	22240.0
4	996743	1	PCS	Valet Services - Software & Notification Charges (July 25)	6000.0	9.0%	9.0%	-	6000.0
5	996743	1	PCS	Valet Services - Damage Liability Charges (July 25)	10000.0	9.0%	9.0%	-	10000.0
Amount(in words): THREE LAKH, SEVENTY-THREE THOUSAND, ONE HUNDRED AND SIXTY-THREE ONLY						Total			316,240.0
						CGST			28,461.6
						SGST			28,461.6
						IGST			0.0
						Grand Total(INR.)			373,163.0

GST payable on reverse charge basis - No

Bank Details for Electronic Fund Transfer:

Account Name: Parviom Technologies Pvt. Ltd.
Bank Name: ICICI Bank Ltd
Bank A/C No: 432405000352
Ifsc code: ICIC0004324
Branch Name: Mansarovar garden, New Delhi-110015

Note: Cheque/DD is to be issued in favor of Parviom Technologies Pvt. Ltd.

Jurisdiction : Any dispute arise shall be subject to the Jurisdiction of the court of New Delhi.

Declaration : We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Terms and Conditions:

1. The company will charge 1.5% per month of Invoice amount (inclusive GST) post due date as a late payment fee.
2. The company will charge cheque collection charges of Rs. 500 + GST for picking the cheque as convenience fee.
3. Extra charges to be paid by client in case of Cheque Bounce.
4. Client is require to deduct TDS@2% as per law, if applicable.

July	Attendance Per day
01-07-2025	12
02-07-2025	13
03-07-2025	11
04-07-2025	8
05-07-2025	8
06-07-2025	10
07-07-2025	12
08-07-2025	14
09-07-2025	14
10-07-2025	11
11-07-2025	14
12-07-2025	13
13-07-2025	13
14-07-2025	12
15-07-2025	12
16-07-2025	14
17-07-2025	14
18-07-2025	15
19-07-2025	12
20-07-2025	11
21-07-2025	13
22-07-2025	14
23-07-2025	16
24-07-2025	17
25-07-2025	16
26-07-2025	13
27-07-2025	12
28-07-2025	14
29-07-2025	17
30-07-2025	12
31-07-2025	15
Grand Total	402

