



BHARAT & CO.
real estate consultant

Ref. _____

Date: _____

INVOICE

Company/Individual Name : Bharat & co. Address : F-392, GF, SUSHANT LOK PHASE-2, GOLF COURSE EXT. ROAD SEC.57 GGN	DATED - 20-11-2021 INVOICE NO. B&C/0006/20-21 GST NO. 06AGSPG0198F1ZA PAN NO. AGSPG0198F HRERA NO. 948/2017/1268
Contact No.: +91 9999509511 E-Mail Id:	
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

Description	Amount
Marketing Support SAC Code:- 998311	3,00,000.00
TOTAL BILL AMOUNT	3,00,000
CGST @ 9%	27,000
SGST @ 9%	27,000
IGST @ 18%	-
TOTAL DUE AMOUNT	3,54,000

Amount In Words: Rupees Three lakh fifty four thousand Only.

Remarks:
Marketing Support

Declaration:-

Please Issue Cheque in Favour of:-

Or for Online Transfer, the RTGS Details are hereas under:

Bank Name: INDIAN OVERSEAS BANK

Bank Account no. 244702000000300

Branch Name & Address: SOHNA ROAD GURGAON

IFSC Code: IOBA0002447

Vinayand



For Bharat & Co.

Authorised Signatory

Disha