


TAX INVOICE

Company/Individual Name : M/S AGNAYI		DATED -	09-11-2023
Address : UNIT NO. 207, 2nd FLOOR, M3M COSMOPOLITIAN, SECTOR-66,DISTRCT GURUGRAM-122018		INVOICE NO.	115
Contact No.: +91 9810777807		GST NO.	06AACPT9483A1ZL
E-Mail Id: ajay.agnayi@gmail.com		PAN NO.	AACPT9483A
To, Party Name - M/s. Krisumi Corporation Private Limited Regd. Office- Central Plaza Mall, 3rd Floor, Sector -53, Gurugram -122001, Haryana. Site Office: Sales Lounge, Sector 36A, Gurugram, Haryana - 122004		HRERA NO.	GGM/602/2018/197/Ext1/2023/191
		PROJECT NAME:	WATERFALL SUITES
		PAN NO.	AAECV0565A
		GST No.	06AAECV0565A1ZR
Description	Amount		
Market Study Against Waterfall Suites SAC Code:- 998311			9,87,159
TOTAL BILL AMOUNT			9,87,159
CGST @	9%		88,844
SGST @	9%		88,844
TOTAL DUE AMOUNT			11,64,847
Amount In Words: Rupees - ELEVEN LAKH SIXTY FOUR THOUSAND EIGHT HUNDRED FORTY SEVEN ONLY			
Remarks: Market Study against Waterfall Suites Declaration:- Please Issue Cheque in Favour of:- M/S AGNAYI Or for Online Transfer, the RTGS Details are hereas under: Bank Name: HDFC Bank Bank Account no. 50200064088210 Branch Name & Address: Vatika Atrium, A Block Golf Course Road, Sector 53, Gurugram-122002, Haryana IFSC Code: HDFC0000572			
		For AGNAYI For M/S AGNAYI  Proprietor Authorised Signatory	

Dishant

Vinayendra