



# Cartel Infratech Pvt. Ltd.

Leading To Discovery

Seq No: 41002

PAN No- AAEECC3149D GSTIN-09AAEECC3149D2ZV

## Tax Invoice

Reverse Charge:	Yes	No	Invoice Number:	686
Invoice Type:	Work Contract		Invoice Date:	30.01.2025
State Code:	06	Period of Work:	Upto 15.01.2025	
Work Order No - KRISUMI/Sales Lounge/24-25/External electrical/0003			RA Bill No.	02nd

### Detail of Receiver/Billed to:

Name:	M/s Krisumi corporation Pvt Ltd
Address:	Krisumi waterfall project, Sector 36A, Gurugram -122004
GSTIN :	06AAECV0565A1ZR
State Code:	06
For Project:	Krisumi waterfall project, Sector 36A
Place of Supply	Gurugram

S.no	Particulars	SAC/ HSN Code	Amount
1	External lighting work for 3 nos Potacabin, 3 nos meeting room and driver waiting area, External approach road lighting at krisumi waterfall project, Sec-36A, Gurugram	9954	80,050.00
<b>Total</b>			<b>80,050.00</b>

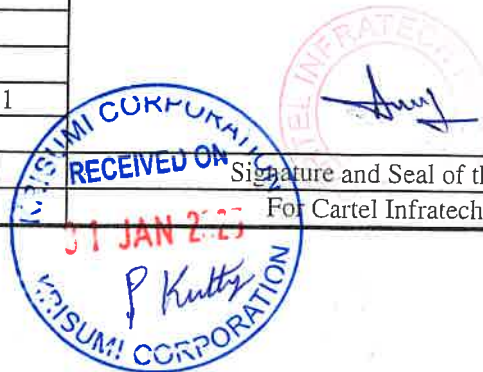
Total Amount in Words : Ninety Four Thousand Four Hundred Fifty Nine Only

Add: CGST	9%	
Add: SGST	9%	
Add: IGST	18%	14,409.00
<b>Total Amount after Tax</b>		<b>94,459.00</b>

Certified that the particulars given above are true and correct.

### Bank Details of the contractor

Bank Name : HDFC Bank  
Branch Address : B-36, Sector-132 Noida-201301  
Bank Account No. : 50200071359930  
Bank Branch IFSC Code: HDFC0004393



Signature and Seal of the contractor  
For Cartel Infratech Pvt. Ltd.

Address.: A-220, Amrapali Leisure Valley, Noida Extension, Gr. Noida (U.P.)

Tel: +917827194976, 9999468528 | E-mail: cartelinfratech@gmail.com, amit594202@gmail.com



# Cartel Infratech Pvt. Ltd.

Leading To Discovery

CT/KR 36A/01

Dt- 30.09.2024

To,  
The project head  
Krisumi corporation Pvt Ltd  
Krisumi waterfall project , Sec-36A, Gurugram

Sub- Submission of RA Bill-02

Dear Sir,

We are submitting our RA-02 for the amount Rs **80,050** (Excluding GST)

We request you to kindly release the amount ASAP for speedy progress of work.

Thanks,

(For Cartel Infratech Pvt. Ltd.)




**Address.:** A-220, Amrapali Leisure Valley, Noida Extension, Gr. Noida (U.P.)

**Tel:** +917827194976, 9999468528 | **E-mail:** cartelinfratech@gmail.com, amit594202@gmail.com

**BILL MOVEMENT TRACKER**

<b>COMPANY NAME</b>		M/s Krisumi corporation Pvt Ltd		
<b>VENDOR NAME</b>		M/s Cartel infratech private limited		
<b>PROJECT LOCATION</b>		Krisumi waterfall project ,36A Gurugram haryana		
<b>RA BILL NO</b>		2nd		
<b>INVOICE NO</b>		0		
<b>SR. NO</b>	<b>PROCESS COMPONENT</b>	<b>Date</b>	<b>Sign Off</b>	<b>Remarks</b>
	VENDOR BILL SUBMISSION/CLIENT ACCEPTANCE DATE			
	CLIENT BILL CERTIFICATION DATE			
	VENDOR TAX INVOICE DATE AFTER CERTIFICATION			
	CERTIFIED BILL SENT TO HO AUDIT SECTION			
	BILL RETURN DATE BY AUDIT SECTION IF ANY			
	BILL SENT TO FINANCE SECTION			

**CERTIFICATE OF PAYMENT (WORK CONTRACT)**

M/s Krisumi corporation Pvt Ltd			
Project Vendor	Krisumi waterfall 36A Cartel Infra Pvt. Ltd.	Date:- 16-01-2025 RA Bill No. 02	Vendor PAN No:- AAEECC3149D Vendor GST No:- 09AAEECC3149D2ZV
Nature of Work	External lighting work for 3 nos Potacabin,3 nos meeting room and driver waiting area,External approach road lighting at krisumi waterfall project,Sec-36A,Gurugram	Billing Period:- Upto 15.01.2025	
Employer GST No		GST Invoice No.: As per attached.	
GENERAL INFORMATION			
LOA/WO/PO Ref. No.	KRISUMI/Sales Lounge/24-25/External electrical/0003	Budget Head/WBS No:- Services	
Contract Value	1743603	MA BG No	
Revise Contract Value	1845378	PBG No.	
Contract Duration		Validity of MABG	
Date of Commencement	27.06.2024	Validity of PBG	
Date of Original Completion	26.07.2024	Validity of Retention BG	
EOT if any	31.01.2025		
Particulars	Up to Previous bill	This Bill	Total up to date
<b>Work Done</b>			
Total Work done as per tender items	14,56,350	80,050	15,36,400
<b>Sub Total</b>	<b>14,56,350</b>	<b>80,050</b>	<b>15,36,400</b>
<b>GST &amp; Labour Cess</b>			
Labour cess if applicable			
Add CGST @ 9%			0
Add SGST @ 9%			0
Add IGST @18%	2,62,143	14,409	2,76,552
<b>Sub Total</b>	<b>2,62,143</b>	<b>14,409</b>	<b>2,76,552</b>
<b>Total RA Bill Value</b>	<b>17,18,493</b>	<b>94,459</b>	<b>18,12,952</b>
<b>Advances Payable</b>			
Adhoc Payment against RA Bill			
<b>Sub Total</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>Less: Advance Recovery</b>			
Adhoc Payment against RA Bill			
<b>Sub Total</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>Total Advances Standing</b>	<b>0</b>		<b>0</b>
<b>Recoveries</b>			
Retention Money/Security Deposit	29,127	1,601	30,728
Labour cess	72,818	4,003	76,820
Advance against Pf	0	0	0
<b>Less: Other Deductions</b>	<b>11,82,104</b>		<b>11,82,104</b>
Material Recovery			
Electricity Charges			0
<b>Less: Hold Details</b>			
Safety			0
Quality			0
PBG			0
Compliances/Others			0
<b>Total Recovery</b>	<b>12,84,049</b>	<b>5,604</b>	<b>12,89,652</b>
<b>NET Payable Amount</b>	<b>4,34,445</b>	<b>88,856</b>	<b>5,23,300</b>
<b>WORK Status</b>	<b>85%</b>	<b>5%</b>	<b>89%</b>
Accepted By	Checked by	Verified by	Approved by
 SIGNATURE Cartel Infra Pvt. Ltd.	SIGNATURE Site Billing Team	SIGNATURE	SIGNATURE

<b>PAN No-AAECC3149D</b>		<b>GST No: 09AAECC3149D2ZV</b>	
Name of Work-External lighting work for 3 nos Potacabin,3 nos meeting room and driver waiting area,External approach road lighting at krisumi waterfall project,Sec-36A,Gurugram		Contract Value : 1,845,378.00/-	
Work order Ref- KRISUMI/Sales Lounge/24-25/External electrical/0003		Name of client- M/S Krisumi corporation Pvt Ltd.	
Location -Krisumi waterfall project,Sec-36A,Gurugram		<b>Bill No- RA-02</b>	
HSN Code-9954		Bill period -Upto 15.01.2025	

<b>Annexture forming part of tax invoice</b>				
S.N.	Description	Upto Date Bill Rs.	Upto Last Bill Rs.	This Bill Rs.
A	<b>PAYMENT DETAILS</b>			
1	Value of work done			
	Krisumi 36A	15,36,400.00	14,56,350.00	80,050.00
	<b>Sub-total (A1)=1a</b>	<b>15,36,400.00</b>	<b>14,56,350.00</b>	<b>80,050.00</b>
	<b>Net Payble</b>	<b>15,36,400.00</b>	<b>14,56,350.00</b>	<b>80,050.00</b>



*DM.*

*This is the final Invoice*