




INVOICE

Company/Individual Name : AIA LANDBASE Address : 1006 BAANI CITY CENTER, SECTOR 63 GURUGRAM, HARYANA Contact No.: +91 - 8130047677 E-Mail Id: anujesen@gmail.com	DATED - INVOICE NO. GST NO. PAN NO. HRERA NO.	22/07/2022 11 06ABXFA6057B1ZC ABXFA6057B RC/HARERA/GGM/1790/1385/2022/158
To, Party Name - M/s. Krisumi Corporation Private Limited Regd. Office- Central Plaza Mall, 3rd Floor, Sector -53, Gurugram -122001, Haryana. Corprate 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		
TOTAL BILL AMOUNT		75,000
CGST @	9%	6,750
SGST @	9%	6,750
IGST @	18%	-
TOTAL DUE AMOUNT		88,500
Amount In Words: Rupees Eighty Eight thousand Five hundred Only.		
Remarks: Marketing Support		
Declaration:- Please Issue Cheque in Favour of:- Or for Online Transfer, the RTGS Details are hereas under: Bank Name: INDUSIND BANK LTD. Bank Account no. 258130047677 Branch Name & Address: SOHNA ROAD, GURGAON IFSC Code: INDB0000316		
	For	 Authorized Signatory

Disputed