

**Tax Invoice**

<b>India</b> <b>Sotheby's</b> INTERNATIONAL REALTY	<b>India Sotheby's International Realty</b> (A unit of Realpro Realty Solutions Pvt Ltd) 401, 4 Th Floor Eros Corporate Tower Nehru Place , New Delhi GSTIN/UIN: 07AAICR1394R1ZL State Name : Delhi, Code : 07 CIN: U70103DL2017PTC313511	Invoice No. <b>RRSPL/20-21/072</b>	Dated <b>10-Dec-2020</b>
		Delivery Note	Mode/Terms of Payment
		Supplier's Ref.	Other Reference(s)
Buyer <b>Krisumi Corporation Pvt. Ltd.</b> 3rd Floor, Central Plaza Mall, DLF Golf Course Rd, Sector-53, Gurgaon, Haryana GSTIN/UIN : 06AAECV0565A1ZR PAN/IT No : AAECV0565A State Name : Haryana, Code : 06	Buyer's Order No.	Dated	
	Despatch Document No.	Delivery Note Date	
	Despatched through	Destination	
	Terms of Delivery		

SI No.	Description of Services	HSN/SAC	Amount
1	<b>Commission &amp; Brokerage</b> <i>Towards Success Fee Agst. Unit No. A 303, C3003 &amp; C3103</i>	997222	<b>2,09,408.00</b>
	Less	<b>IGST-Output Round Off</b>	<b>37,693.44 (-)0.44</b>
<b>Total</b>			<b>₹ 2,47,101.00</b>

Amount Chargeable (in words) E. & O.E

**INR Two Lakh Forty Seven Thousand One Hundred One Only**

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
997222	2,09,408.00	18%	37,693.44	37,693.44
<b>Total</b>			<b>37,693.44</b>	<b>37,693.44</b>

Tax Amount (in words) : **INR Thirty Seven Thousand Six Hundred Ninety Three and Forty Four paise Only**

Company's PAN : **AAICR1394R**

**Declaration**

Terms of payment:  
1. Please make payments favouring ` India Sotheby's International Realty.  
2. If invoice remained partly or fully unpaid beyond 10 days interest @18% per annum will be chargeable untill paid.

**Company's Bank Details**

Bank Name : **KOTAK MAHINDRA BANK-1112728561**  
A/c No. : **1112728561**  
Branch & IFS Code: **NEHRU PLACE DELHI & KKBK0000201**  
for India Sotheby's International Realty

Authorised Signatory

SUBJECT TO NEW DELHI JURISDICTION

This is a Computer Generated Invoice



**Annexure - A**

Project Name: Waterfall Residences  
Address: Sector 36A, Gurgaon (Haryana)

Date	10-Dec-20
Invoice No.	
GST No.	07AALCR1394R1ZL
PAN No.	AALCR1394R
HREERA No.	HREERA-PKL-REA-2-2018
SAC CODE	997222

Sr. No.	Customer Name	Unit No.	Saleable Area (in Sq.ft.)	Box Price	Less: Discount	Net Box Price	Less: Club Membership	Other Charges	Less: Add-on Package or Extra Parking, opted in any	Price on which Brokerage is Due	Total success fees @ 1%*	Brokerage Due As on Date (in %)	Total Due as on Date Brokerage (in Rs.)	Less: Invoice already raised	Brokerage Due now (in Rs.)	
1	Mr. Suwendu Benerjee	A 303	1478.53	1,30,00,000.00	3,00,000.00	1,27,00,000.00	5,00,000.00	1,25,000.00		1,23,25,000.00	1,23,250.00	100%	1,23,250	61,625	61,625	
2	Mr. Suwendu Benerjee	C 3003	1448.41	1,63,50,000.00	11,96,692.00	1,51,53,308.00	5,00,000.00	1,25,000.00		1,47,78,308.00	1,47,783.08	100%	1,47,783	73,892	73,892	
3	Mr. Suwendu Benerjee	C 3103	1448.41	1,63,50,000.00	11,96,692.00	1,51,53,308.00	5,00,000.00	1,25,000.00		1,47,78,308.00	1,47,783.08	100%	1,47,783	73,892	73,892	
<b>Total Amount (in Rs.)</b>													<b>4,18,816</b>	<b>2,09,408</b>	<b>2,09,408</b>	
<b>Total</b>										IGST @ 18%					37,693	<b>2,47,101</b>

FOR REALPRO REALTY SOLUTIONS PVT LTD.

(Stamp & Signature of Authorized Signatory)  
\* 5% Less Passed to Broker / Customer \_\_\_\_\_%