

# Pardeep Infotech

MalkhanNambardar Market, Main IMTChwok, Manesar, Distt. Gurugram (HR.)  
Pardeep Yadav Mob: 9818258097, M.K. Chauhan Advocate Mob: 9467787208

## Invoice

Invoice Date: 14/10/2021  
Invoice No: KCPL/36  
Permanent Account no.: ATUPP4810G  
GSTIN:06ATUPP4810G1ZF  
GST Payable Under Reverse Charge: NO

### Detail of Service Recipient

**Krisumi Corporation Private Limited**

3<sup>rd</sup> Floor, Central Plaza Mall

DLF Golf Course Road, Sector 53, Gurgaon-122001

Site Office:Krisumi Sales Lounge, Sector 36A, Gurgaon-122004

Kind Attn: Mr. Bobby Kuramdas (Customer Services Department).

GSTIN - 06AAECV0565A1ZR

Place of Supply: - Haryana

State Code: 06

S. No.	Description	SAC Code	Amount (In Rs.)
1.	Facilitation Charges for Registration of Agreement for Sale(Rs 3,000/- for one agreement)Unit nos.C 803,C 3203,C 1803,C 2205,C 2206,C 1802,C 3302,B 902,C 2703,C 1902,C 2202,C 906,C 2403,B 2204,B 1703,C 2201,B 1405,C 1006,C 1002 A1004,C 2006,C 1202,B 1003,C 902,C 606,C 1206,C 502,C 1102,C 402,B 705,B 2303,C 1502,C 3002,B 505,C 2004,A 2304,C 2306,A 2004,A 1904,A 1804,C 1101,C 2401,C 2402,C 2502,C 2406,A 2005,C 1906,C 602,C 603 (Total 49 Units).	99821	Rs. 1,47,000/-
	<b>TOTAL:</b>		<b>Rs.1,47,000/-</b>
	<b>CGST@9%</b>		<b>Rs.13,230/-</b>
	<b>SGST@9%</b>		<b>Rs.13,230/-</b>
	<b>Grand Total</b>		<b>Rs.1,73,460/-</b>

(Rupees One Lakh Seventy Three Thousand Four Hundred Sixty Only)

The appropriate levy of IGST/CGST/SGST has to be paid by recipient of services in compliance of notification no. 13/2017-Central Tax (Rate) & Notification No. 10/2017-Integrated Tax (Rate) both dt 28.06.2017 and issued by Central Government.

Kindly make the payment vide an account payee cheque/draft in favour of PARDEEP INFOTECH or remit the above funds to our below mentioned account: -

**Beneficiary Bank Name: - IndusInd Bank Limited**

Ground floor No-219, KilaNo-14&13/2, Opp Main Bus stand, Sohna,  
Gurgaon, Haryana - 122103

**Beneficiary Bank Account no.: -259818258097**

**Beneficiary Bank IFSC Code: -INDB0001377**

Yours Sincerely

For M/s Pardeep Infotech

*Pardeep*

Authorized Signatory Proprietor

For PARDEEP INFOTECH

*Pardeep*

Proprietor

Kindly Release the  
Payment.

*Nitin R. Shrivastava*  
28/10/2021

*Vinay Arora*

**REGISTRATION OF AGREEMENT FOR SALE EXECUTED AGAINST IMPEREST AMOUNT**

S.No.	Unit no.	Customer Name	Date of Agreement	Stamp Paper (In Rs.)	Registration Fee (In Rs.)	Red Cross Fee (In Rs.)	Service Charges (In Rs.)	Total (In Rs.)	Due	Paid to Pradeep Infotech	Balance O/s to be Paid	Imperest Date	Remarks
1	C 2205	Mrs. Shagun Chaurasia	07-04-2021	101	10,000	500	5	10,606					
2	C 2206	Mrs. Reeha Chaurasia	07-04-2021	101	10,000	500	5	10,606					
3	B 902	Mrs. Pragya Singh & Mr. Shashank Kumar	19-04-2021	101	10,000	500	5	10,606					
4	C 906	Mr. Rama Raju Numburi & N S Mahduri	19-04-2021	101	10,000	500	5	10,606					
5	C 2201	Mr. Vivek Gupta	22-04-2021	101	12,500	500	5	13,106	55,530		55,530	NIL	Amount Due To Be Paid as The entire amount was paid by Pradeep Infotech
6	C 1202	Mr. Deep Makkar	24-05-2021	101	10,000	500	5	10,606					
7	C 1902	ATUL MITTAL AND SON'S HUF	01-06-2021	101	10,000	500	5	10,606					
8	C 2202	Mr. Atul Mittal & Aulna Mittal Sood	01-06-2021	101	10,000	500	5	10,606					
9	C 1002	Mrs. Ashia Bagai	07-06-2021	101	10,000	500	5	10,606					
10	C 1006	Mrs. Ashia Bagai	07-06-2021	101	10,000	500	5	10,606					
11	C 902	Mrs. Runit Verma & Mr. Shivaji Chatterji	08-06-2021	101	10,000	500	5	10,606	59,030	50,000	3,030	25-05-2021	3,030
12	C 502	Mr. Prayatan Mahajan & Mr. Vinod Mahajan	11-06-2021	101	10,000	500	5	10,606					
13	C 3902	Mrs. Manju Hissaria	14-06-2021	101	12,500	500	5	13,106					
14	B 1703	Mrs. Gurleen Kaur / Gurnder Pal Singh	16-06-2021	101	10,000	500	5	10,606					
15	B 1405	Mr. Praveen Kumar Gehlot & Priyanka	18-06-2021	101	10,000	500	5	10,606	55,530	50,000	5,530	18-08-2021	5,530
16	C 1102	Mrs. Sakshi & Mr. Akshay Dubey	29-06-2021	101	10,000	500	5	10,606					
17	B 2204	Mr. Deepak Kalra & Mrs. Meena Kalra	01-07-2021	101	10,000	500	5	10,606					
18	B 705	Mr. Neeraj Kumar	06-07-2021	101	10,000	500	5	10,606					
19	C 402	Mr. Rakesh Kumar	08-07-2021	101	10,000	500	5	10,606					
20	C 2004	Mr. Manish Tembhubar & Ms. Tejima Tembhubar	09-08-2021	101	12,500	500	5	13,106	55,530	50,000	5,530	03-08-2021	5,530
21	C 606	Sumita Vijay	11-08-2021	101	10,000	500	5	10,606					
22	C 1206	Shubham Vijay	11-08-2021	101	10,000	500	5	10,606					
23	C 2006	Mangt Kaur & Sreedeeep Singh	11-08-2021	101	10,000	500	5	10,606					
24	C 1802	Mr. Pradeep Balgarhia	11-08-2021	101	10,000	500	5	10,606					
25	C 3203	Mr. Nishendra Yadava & Mrs. Rajkree Yadav	12-08-2021	101	10,000	500	5	10,606	59,030	50,000	9,030	17-08-2021	3,030
26	A 2004	Mr. Vikramjeet Kankunth Mangrulkar & Mrs. Archanshuvar Vikramjeet Mangrulkar	13-08-2021	101	12,500	500	5	13,106					
27	C 2306	Mr. Deepak Kalra & Mrs. Meena Kalra	13-08-2021	101	10,000	500	5	10,606					
28	A 2304	Mr. Sumit Doshi & Mrs. Renu Doshi	18-08-2021	101	12,500	500	5	13,106					
29	B 1003	Mr. Manodeep Singh Kohli	18-08-2021	101	10,000	500	5	10,606					
30	C 803	Mr. Vinod Nanda & Mrs. Seema Nanda	20-08-2021	101	10,000	500	5	10,606	58,030	50,000	8,030	03-09-2021	8,030
31	C 1803	Mr. Hardeep Singh Hiron	20-08-2021	101	10,000	500	5	10,606					
32	B 2303	Mrs. Gunvika Jain	20-08-2021	101	10,000	500	5	10,606					
33	B 505	Mr. Suninder Kumar Malhotra & Mrs. Sukesh Malhotra	26-08-2021	101	10,000	500	5	10,606					
34	C 2703	Mrs. Anvi Sharma & Mr. Manish Kumar	26-08-2021	101	10,000	500	5	10,606					
35	A 1004	Mr. Mitesh Sikka & Mrs. Nandana Sikka	28-08-2021	101	12,500	500	5	13,106	55,530	50,000	5,530	03-09-2021	5,530
36	C 1101	Mrs. Poonam Malhotra & Mr. Rajendra Kumar Malhotra	31-08-2021	101	12,500	500	5	13,106					
37	C 2401	Mrs. Reeta Kapoor & Mr. Brij Mohan Kapoor	13-09-2021	101	12,500	500	5	13,106					
38	C 2402	Mrs. Reeta Kapoor & Mr. Brij Mohan Kapoor	13-09-2021	101	10,000	500	5	10,606					
39	C 2502	Mrs. Reeta Kapoor & Mr. Brij Mohan Kapoor	13-09-2021	101	10,000	500	5	10,606					
40	C 2406	Mrs. Reeta Kapoor & Mr. Brij Mohan Kapoor	13-09-2021	101	10,000	500	5	10,606	58,030	50,000	8,030	29-09-2021	8,030
41	A 1804	Mr. Anuradh Goshi	20-09-2021	101	12,500	500	5	13,106					
42	A 2005	Mr. Abhishek Kumar Roy & Mrs. Anjali Sharma	22-09-2021	101	10,000	500	5	10,606					
43	C 3002	Mr. Anshuman Duggal	29-09-2021	101	12,500	500	5	13,106					
44	C 1906	Mrs. Rohini Jain	05-10-2021	101	10,000	500	5	10,606					
45	C 2403	Mr. Mahul Harsh Chopra	11-10-2021	101	10,000	500	5	10,606	58,030	50,000	8,030	29-09-2021	8,030
46	C 1502	Mrs. Sanku Chopra	11-10-2021	101	10,000	500	5	10,606					
47	A 1904	Mrs. Shuchi Chopra &	11-10-2021	101	12,500	500	5	13,106					
48	C 602	Mrs. Jitnu Paul Sharma & Anvi Sharma	13-10-2021	101	10,000	500	5	10,606					
49	C 603	Mrs. Jitnu Paul Sharma & Anvi Sharma	13-10-2021	101	10,000	500	5	10,606	58,030		58,030	Imperest no Raised till 28th oct. 2021	58,030
Total :				4,444	4,65,000	22,000	220	4,91,664	5,04,770	4,00,000	1,60,300		

*\* Cleave to be prepared for 1<sup>st</sup> five units (C2205, C2206, B902, C906 & C2201) including registration fee, stamp paper, red cross fee - (Invoice no. KCP/LK28)*

*\* Cleave to be prepared for 49 units as facilitation charges wide Invoice no. KCP/LK36.*

*Nitin Bhatia*  
28/10/2021