



IRN: 342d1894797c379da6623f2ac99daed3aa138ab384951b68b50c45f182103ffe

**TAX INVOICE**

ORIGINAL FOR RECIPIENT



CBRE South Asia Pvt Ltd  
6th & 7th Floor, DLF Square Building,  
M Block, Jacranda Marg,  
DLF City Phase - II,  
Gurugram - 122002  
India  
T : (124) 465 9700  
www.cbre.co.in

CFO  
KRISUMI CORPORATION PRIVATE LIMITED  
3rd Floor, CENTRAL PLAZA MALL  
DLF GOLF COURSE ROAD SECTOR – 53, Gurgaon  
Haryana 122001 India  
Recipient State Code: 06  
GSTIN: 06AAECV0565A1ZR

GSTIN: 06AAACC9308A1Z7  
State Code: 06  
CIN: U74140DL1999PTC100244  
newdelhi@cbre.co.in  
Invoice No: R185HR14725  
Date: 10/05/2021  
Place of Supply: 06

**CONSULTANCY SERVICES**

(HSN/SAC CODE - 997224)

Supplier Type: B2B

KRISUMI CORPORATION PRIVATE LIMITED

Project: SF-0001203297\_CON\_HR  
SF-0001203297  
Gurgaon Haryana

	<b>Amount (INR)</b>
Taxable fee payable to CBRE	1,50,000
SGST/UTGST @ 9%	13,500
CGST @ 9%	13,500
	1,77,000

Invoice towards commissioning of Assignment "Strategic Support for Financial Workings with the Krisumi Team, Gurugram". Fee due upon commissioning of Assignment - INR 1,50,000 (50% of INR 3,00,000) + GST as applicable

**Total amount payable to CBRE South Asia Pvt. Ltd.**  
(Rupees One Lakh Seventy Seven Thousand Only)

**1,77,000**

Kindly make payment within 15 days from the date of issue of this invoice. Payments received after the due date are subjected to interest @ 2% per month.

Regd Office: PTI Building, Ground Floor, 4 Parliament Street, New Delhi - 110001

**Signature valid**

Whether tax payable under Reverse Charge: No

Digitally signed by Rajesh Sharma  
Date: 2021.05.10 00:00:00  
Reason: AUTHORIZED SIGNATORY

Permanent A/c No.: **AAA CC 9308A**

✂ Please detach this section and return with your payment to the address below. ✂

<b>CONSULTANCY SERVICES</b>	<b>REMITTANCE ADVICE</b>	<b>CBRE</b>
<b>CLIENT:</b> KRISUMI CORPORATION PRIVATE LIMITED		CBRE South Asia Pvt Ltd 6th & 7th Floor, DLF Square Building, M Block, Jacranda Marg, DLF City Phase - II, Gurugram - 122002 India T : (124) 465 9700 www.cbre.co.in
<b>PROJECT:</b> SF-0001203297_CON_HR SF-0001203297 Gurgaon Haryana		
<b>AMOUNT DUE: 1,77,000</b>		
<b>DATE:</b> 10/05/2021	<b>INVOICE No:</b> R185HR14725	
Kindly issue a cheque/draft/TT favouring CBRE South Asia Pvt Ltd. HSBC Bank A/c No. 051-615417-001 IFSC Code HSBC0110002 SWIFT Code HSBCINBB		