

Tax Invoice

(ORIGINAL FOR RECIPIENT)

D.K. NAGPAL & ASSOCIATES G-7, (Basement) South Extension Part -II New Delhi-110049 GSTIN/UIN: 07AALFD2278G1ZC State Name : Delhi, Code : 07 E-Mail : valuers@dknassociates.com	Invoice No. D2/277/21-22	Dated 23-Jun-2021
Buyer KRISUMI CORPORATION PRIVATE LIMITED 3RD FLOOR,CENTRAL PLAZA MALL,DLF GOLF COURSE ROAD, SECTOR-53,GURGOAN,HARYANA GSTIN/UIN : 06AAECV0565A1ZR PAN/IT No : AAECV0565A State Name : Haryana, Code : 06 Place of Supply : Haryana		

SI No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	Professional Charges <i>Advance Valuation Charges of Project Krisumi Waterfall Residences</i>	997224	1 case	37,500.00	case	37,500.00
	IGST Output @ 18%			18 %		6,750.00
Total			1 case			₹ 44,250.00

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

Indian Rupees Forty Four Thousand Two Hundred Fifty Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
997224	37,500.00	18%	6,750.00	6,750.00
Total	37,500.00		6,750.00	6,750.00

Tax Amount (in words) : **Indian Rupees Six Thousand Seven Hundred Fifty Only**

Remarks:

Invoice for 50% of Rs.75000/-

Company's PAN : **AALFD2278G**

Company's Bank Details

Bank Name : **ICICI BANK A/C NO. 039605002734**

Declaration

A/c No. : **039605002734**

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Branch & IFS Code : **D-16, SOUTH EX II, DELHI & ICIC0000396**

Customer's Seal and Signature

for D.K. NAGPAL & ASSOCIATES

Authorised Signatory

SUBJECT TO NEW DELHI JURISDICTION

This is a Computer Generated Invoice