

Info Edge (India) Ltd
Pro-Forma Invoice

Bill-to Customer	Order	Billing Office
Bill-to Customer Bill To: KRISUMI CORPORATION PRIVATE LIMITED Add : 11 th Floor, Unit-02, Emaar Capital Tower-2, Sector 26, MG Road, Gurgaon, Haryana 122002 P.A.N. No.- AAECV0565A GSTIN:- 06AAECV0565A1ZR Place of supply of services:- Haryana	Order No. 99A/25-26/000700 Invoice Date 30-May-2025	B-8, Sector 132 Noida NOIDA-201301 Phone# India

S. No.	Description of Services	Subscription Start Date	Subscription End Date
1	Branding Campaign for 90 Days (Content Marketing, Re-Marketing, Project Video Marketing, Mailers, Top Exclusive Banner, In-Line & Competition Banner, Project Page, Sustenance)	30-05-2025	29-08-2025
		Amount Ex. Tax	10,00,000.00
		IGST @ 18.00 %	1,80,000.00
		Total Amount	11,80,000.00
		Payable in	INR

Total In Words **** Eleven Lac Eighty Thousand and Zero Paise only

INFO EDGE INDIA LIMITED
 For 99acres, a division of Info Edge (India) Limited
 Gurgaon, Haryana - 122001
 Authorized Signatory

Regd. office of Info Edge (India) Limited GF-12A 94, Meghdoot, Nehru Place New Delhi-110019 India	Corporate Office B-8, Sector 132, NOIDA - 201301, Uttar Pradesh India	Support E-Mail : sales@99acres.com
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CIN No. : L74899DL1995PLC068021

GSTIN :- 09AAACI1838D1ZU

HSN for services : 998439-Other On-Line Contents Not Elsewhere Covered

PAN No. : AAACI1838D

- * All cheques / DD should be made in favor of '99acres.com'
- * Refer Terms and Conditions at https://www.99acres.com/load/Company/termsconditions?lstAcn=HP_R&lstAcnId=0&src=FTR
- * All disputes subject to Delhi Jurisdiction only.
- * Input GST credit cannot be availed on the basis of Performa Invoice
- * Activation Date will be considered the day campaign gets live on site.