



IRN: 487e50488277c7bd35deab8a22d2b72155fd6184973a8a4867148c622661def0

**TAX INVOICE**

ORIGINAL FOR RECIPIENT



VALUATION & ADVISORY SERVICES

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: R183HR16445  
Date: 10/08/2022  
Place of Supply: 06

**VALUATION SERVICES**

(HSN/SAC CODE - 997224)

Supplier Type: B2B

KRISUMI CORPORATION PRIVATE LIMITED

Project: SF-0001421878\_VAL\_HR  
Sector 36 A, SF-0001421878  
Gurgaon Haryana

	<b>Amount (INR)</b>
Taxable fee payable to CBRE	87,500
SGST/UTGST @ 9%	7,875
CGST @ 9%	7,875
	1,03,250

Proposal Code: SF-0001421878 Invoice towards commissioning of Valuation services for an under-construction group housing development located in Sector 36 A, Gurugram, Haryana.

**Total amount payable to CBRE South Asia Pvt. Ltd.**  
(Rupees One Lakh Three Thousand Two Hundred Fifty Only)

**1,03,250**

Kindly make payment within 7 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: 2022.08.10 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. ✂

VALUATION SERVICES	REMITTANCE ADVICE	<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-0001421878_VAL_HR Sector 36 A, SF-0001421878 Gurgaon Haryana		
<b>AMOUNT DUE: 1,03,250</b>		
<b>DATE:</b> 10/08/2022	<b>INVOICE No:</b> R183HR16445	
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		