

Pardeep Infotech

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

Debit Note

Debit Note Date: 31/05/2025
Debit Note No: KCPL/04
Permanent Account no.: ATUPP4810G
GSTIN:06ATUPP4810G2ZE
GST Payable Under Reverse Charge: NO

Detail of Service Recipient

Krisumi Corporation Private Limited

Unit – 02, 11th Floor, Emmar Capital Tower-2,
MG Road, Sector-26, Gurugram, Haryana-122002

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

Kind Attn: Mr. Nitin Kumar Bhatia (Customer Services Department)

GSTIN - 06AAECV0565A1ZR

Place of Supply: - Haryana

State Code: 06

S. No.	Description	SAC Code	Amount (In Rs.)
1.	Facilitation Charges of Property Tax (Total 44 Unit) (Tax Receipt attached as Annexures).	99821	Rs. 50,042.74/-
	TOTAL:		Rs. 50,042.74/-
(Rupees Fifty Thousand Forty Two 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: Yes Bank Limited, GC 1,2,3,3A, Ground Floor, Commercial Tower A, Raheja Square, IMT Manesar, Gurugram, Haryana - 122050

Beneficiary Bank Account no.: 002663300003926

Beneficiary Bank IFSC Code: YESB0000026

Yours Sincerely

For M/s Pardeep Infotech

For PARDEEP INFOTECH

Pardeep
Proprietor

Checked
Nanger P
30/06/25

Kindly Release the
Payment
Nitin R Bhatia
2/7/2025

S NO.	NAME	UNIT NO.	DATE	REG. NO.	TAX
1	POOJA SRIWASTAWA	C-2204	01-05-25	1355	1372.76
2	KAPIL CHUGH	C-3103	01-05-25	1351	746.35
3	JAI SINGH	B-2602	01-05-25	1361	1045.07
4	SURENDER KUMAR MAKHIJA ETC	C-302	02-05-25	1465	1045.07
5	DIPAYAN NAG ETC	A-701	02-05-25	1445	1369.3
6	MADHU JOSHI	B-203	02-05-25	1449	746.35
7	RAMA RAJU NUMBARI ETC	C-906	02-05-25	1464	746.35
8	ROHIT WALIA ETC	C-804	05-05-25	1533	1372.76
9	SUNITA VIJAY	C-606	05-05-25	1537	746.35
10	ANITA GUPTA ETC	B-602	06-05-25	1589	1045.07
11	ASHUTOSH KR. SINGH	C-904	06-05-25	1629	1372.76
12	EYANTRA INDUSTRIES PVT LTD	C-3006	07-05-25	1695	746.35
13	EYANTRA INDUSTRIES PVT LTD	C2806	07-05-25	1694	746.35
14	BRIJ KISHOR SONI	C-2001	07-05-25	1693	1372.76
15	SAHIL JAIN	B-604	08-05-25	1774	1372.76
16	ANURADHA HANDA	C-701	09-05-25	1834	1372.76
17	RITIKA MANCHANDA	A-904	09-05-25	1836	1372.76
18	KAMLESH ANEJA	C-1502	09-05-25	1835	1045.07
19	HEENA SINGLA	B-1702	13-05-25	1875	1045.07
20	RANJAN TANEJA ETC	B-1601	15-05-25	2025	1369.3
21	SOMIT MITTAL	B-904	15-05-25	2060	1372.76
22	ARCHANA HANDA ETC	B-104	15-05-25	2059	1372.76
23	RENU VERMA ETC	B-2105	16-05-25	2152	1070.67
24	ANIL CHHABRA ETC	B-1503	16-05-25	2156	746.35
25	PARSHANT VASHIST ETC	A-705	16-05-25	2148	972.37 (972.37)
26	MRADULA SINGHAL ETC	B-1002	19-05-25	2233	1045.07
27	MADHAVI SABHARWAL ETC	A-1005	20-05-25	2293	1070.59
28	SHIVANG AGARWAL ETC	A-2204	20-05-25	2264	1372.76
29	SUREKHA SHARAD KADAM	C-3104	20-05-25	2267	1372.76
30	NIKITA SINGHAL	B-2401	21-05-25	2382	1369.3
31	SUMEET SINGH ETC	B-1105	21-05-25	2388	1070.67
32	ARPIT AGRAWAL	C-105	21-05-25	2381	1045.07
33	SUMIT KUMAR PANJWANI	B-601	21-05-25	2395	1369.3
34	NAMITA SINGH ETC	B-2704	21-05-25	2379	1882.47
35	SANGEETA SARIN	A-1404	22-05-25	2470	1372.76
36	SUNITA	B-302	23-05-25	2620	1045.07
37	ANJUM VAID	C-1205	26-05-25	2718	1045.07
38	MANINDER SINGH ETC	B-1103	28-05-25	2886	746.35
39	KHUSHBOO CHOUDHARY	C-1604	30-05-25	2954	1372.76
40	AJAY ARORA ETC	A-501	30-05-25	2940	1369.3
41	SIDHARTH KAUL ETC	B-1603	30-05-25	2937	746.35
42	MANISH GOYAL	C-2802	30-05-25	2953	1045.07
43	TEJINDER SINGH SANDHU	A-302	23-05-25	2621	1045.07
44	PRAVEEN KUMAR GEHLOT ETC	B-1405	27-05-25	2749	1070.67
				TOTAL	50042.14