



**BENA India Pvt. Ltd.**

Corporate office: Plot. No. 3, Khasra No. 97, Kapashera, New Delhi 110037 Tel: +91-11-4106 3528

Registered office: 1568, Church Road, Kashmere Gate, Delhi 110006 Tel: +91-11-23862173

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| Proforma Invoice  |   |
|---|---|
| PI. No. BI2425-013<br>Date: 21/12/2024  |   |
| <b>Project name</b>   | Krisumi City Model  |
| Professional services   | Maintenance of Architectural Models   |
| Consultant name   | BENA India Pvt. Ltd.  |
| Saleable Area / Built up area (Area on which the fee is finalized)  | India   |
| <b>Name of Consultant</b><br><b>BENA India Pvt. Ltd.</b><br>Plot no 3, Khasra no 97, Kapashera<br>New Delhi - 110037<br>PAN # : AADCB9310Q<br>GST No. 07AADCB9310Q1ZC<br>Tax on reverse charge : No<br>Category of Service : Architectural  | <b>Bill To:</b><br><b>M/s Krisumi Corporation Pvt Ltd</b><br>Krisumi Sales Lounge, Sector 36A, Gurugram,<br>Haryana, 122004<br><br>GST No. 06AAECV0565A1ZR<br>CIN:<br>U70200HR2012PTC064545 |
| <b>Scope of work:</b><br><ol style="list-style-type: none"><li>The above is applicable for <i>monthly basic maintenance work</i>, i.e., cleaning of dust, check and fix de-touched parts.<br/><i>*2 technicians per work at maximum twice in a month.</i></li><li>The work of maintenance is for 12 months, i.e. May 2024 to April 2025</li></ol> |   |
| <b>Terms &amp; Conditions:</b><br>50% advance along with order  |   |
| <b>DESCRIPTION</b>  | <b>AMOUNT (Indian Rupee)</b>  |
| * Krisumi Model 1/75 and 1/40<br>(inclsuice transport)  | HSN Code - 9983   |
| <b>Total Fees for the project (12 Months)</b>   | 162,000   |
| IGST @ 18%  | 29,160  |
| Total   | 191,160   |
| <b>Note:</b><br>Payment should be made in favour of BENA India Private Limited<br>OR<br>Bank details for online money transfer<br>BENA India Pvt. Ltd.<br>HDFC Bank Ltd., Enkay Tower, Udyog Vihar, Phase -V Gurgaon 122001<br>A/C No.: 04852560001012 IFSC Code:HDFC0000485<br><br>GST No. 07AADCB9310Q1ZC                                       |   |