

INVOICE

Company/Individual Name : **Bharat & Co.**
 Address : F-392, G/F Sushant Lok Phase -2 Sector 57, Gurgaon Haryana -122002
 DATED - 17-08-2022
 INVOICE NO. B&C/22-23/00011
 GST NO. 06AGSPG0198FIZA
 PAN NO. AGSPG0198F
 HRERA NO. 948/2017/1268

Contact No.: +91 9999509511
 E-Mail Id: bharat&co@gmail.com
 PROJECT NAME: WATERFALL RESIDENCES
 PAN NO. AAECV0565A
 GST No. 06AAECV0565A1ZR

To,
 Party Name - M/s. Krisumi Corporation Private Limited
 Regd. Office- Central Plaza Mall, 3rd Floor, Sector -53, Gurugram -122001, Haryana.
 Corporate Office: 461-462, Udyog Vihar Phase-3, Gurugram, Haryana-122016
 Site Office: Sales Lounge, Sector 36A, Gurugram, Haryana - 122004

Description	Amount
Marketing campaign	75000
SAC Code:- 998311	
TOTAL BILL AMOUNT	75,000
CGST @ 9%	6,750
SGST @ 9%	6,750
IGST @ 18%	
TOTAL DUE AMOUNT	88,500

Amount in Words: Rupees Eighty eight thousand five hundred Only.

Remarks:
 Declaration:-
 Please Issue Cheque in Favour of:-
 Or for Online Transfer, the RTGS Details are hereas under:
 Bank Name: indian overseas bank
 Bank Account No. 244702000000300
 Branch Name & Address: Sohna Road Gurgaon
 IFSC Code: IOBA0002447



Dishant
Sgt