



CIN : U45400DL2007PTC171866

Krishna Buidestates Private Limited

AN ISO 9001:2015 Certified Company

MISCELLANEOUS WORKS FOR KRISUMI , AT SECTOR-36A GURGAON (HARYANA)				
CERTIFICATE OF PAYMENT				
RA Bill No. 01 Payment for Civil, Finishing & Electricals Work				
1	Name of Contractor	M/s KRISHNA BUILDESTATES PVT LTD		
2	Project/ Cost Centre	Miscellaneous works for krisumi Corporation Pvt Ltd. At Sector-36A Gurgaon (Haryana)		
3	Bills Type	Const./advt./PR/sales/Capex/HR/Admin/Others		
4	Bills Tenor	Weekly/Monthly/Qty/YRLY/One Time/Others		
A.	PAYMENT	Up to Date	Up to Previous Bill	In This Bill
i	JMR Work	636,900.00		636,900.00
	Total Amount	636,900.00	-	636,900.00
	GST@18%	114,642.00	-	114,642.00
	Total Amount	751,542.00	-	751,542.00
D.	NET PAYMENT		751,542.00	
<u>Labour Cess Submitted By Client</u>				
Accepted By Contractor				



601, Devika Tower 6, Nehru Place, New Delhi-110019 (INDIA)

Tel : +91-11-46019800, 46019801

E-mail : contracts@kbe.co.in, info@kbe.co.in, Website : www.kbe.co.in

IRN No:
30ee0b1fd38fcef89ae93ebec345a4d78ff5aa6ed791730d92ddd
e86181589

ACK No : 132419906051658

ACK Date : 14-10-2024

Tax Invoice No : KBE/CIVIL/RA01

Read Address : 601, Devika Tower, Nehru Place, New Delhi,
Pincode-110019, India

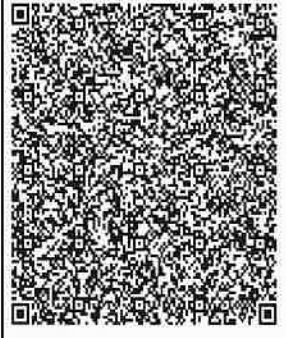
Email Id : Contracts@kbe.co.in, Website : www.kbe.co.in

Phone : +91-11-46019800, 46019801

CIN No. : U45400DL2007PTC171866 ,

Work Address : House No 1099, House No. 1099, Sector 09, PinCode-121006, Haryana
Gurgaon-122006

GSTIN of Branch : 06AADCK2409D1Z2



Bill To		Ship To		Invoice Details											
Company Name :- KRISUMI CORPORATION PRIVATE LIMITED Address :- 3RD FLOOR, CENTRAL PLAZA MALL DLF GOLF COURSE ROAD, SECTOR 53 -122001 GURGAON Haryana India GST NO :- 06AAECV0565A1ZR State Name :- Haryana Code :- 06 Email :-		Company Name :- KRISUMI CORPORATION PRIVATE LIMITED Address :- 3RD FLOOR, CENTRAL PLAZA MALL DLF GOLF COURSE ROAD, SECTOR 53 -122001 GURGAON Haryana India GST NO :- 06AAECV0565A1ZR State Name :- Haryana Code :- 06 Email :-		Doc No :- 11133 Certified Bill No :- RA-01 CIVIL Dated :- 14-10-2024 Period :- Buyers Order No :- MISC CIVIL WORK FOR KRISUMI Dated :- 14-10-2024 Place Of Supply :- Haryana e-Way Bill No :- Vehicle No :- NA Payment Terms :- 15 Days Transporter Name :-											
SI No	Item Code	Description Of Goods	HSN/SAC Code	Quantity	Rate INR	UOM	Taxable Amount	CGST Rate%	CGST Amount	SGST Rate%	SGST Amount	IGST Rate%	IGST Amount	Total Amount	
1	SER0001	CONSTRUCTION WORK -RESIDENTIAL	00995411	1.00	636900.00	NOS	636900.00	9.00	57321.00	9.00	57321.00	0.00	0.00	₹ 751,542.00	
Total Amount							636900.00		57321.00		57321.00	0.00	0.00	₹ 751,542.00	
Total Chargeable Amount															
TCS Amount															
Amount Chargeable (in words) :- Seven lakhs Fifty-One Thousand Five Hundred Forty-Two only															

Remarks :- RA-01 TOWARDS CIVIL, FINISHING & ELECTRICALS WORK (KRISUMI - MISC)

Bank Details :

Bank Name :

Account No. :

IFSC Code :

HSN/SAC	Taxable Value	State Tax Rate	State Tax Amount	Central Tax Rate	Central Tax Amount	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
00995411	636900.00	9.00	57321.00	9.00	57321.00	0.00	0.00	₹ 114,642.00
Total			57321.00		57321.00	0.00	0.00	₹ 114,642.00
Tax Amount (in words) Rupees One Lakhs Fourteen Thousand Six Hundred Forty-Two Only								

Prepared By
RAJKUMAR

For Krishna Buildestates Pvt Ltd
Authorized Signature