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# Pardeep Infotech

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

## Invoice

Invoice Date: 31/01/2025  
Invoice No: KCPL/15  
Permanent Account no.: ATUPP4810G  
GSTIN: 06ATUPP4810G2ZE  
GST Payable Under Reverse Charge: NO

### Detail of Service Recipient

**Krisumi Corporation Private Limited**

Unit – 02, 11<sup>th</sup> 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 for Registration of Conveyance Deed (Rs 8,200/- for one Conveyance Deed & One Property ID) (Total 01 Unit).	99821	Rs. 8,200/-
	<b>TOTAL:</b>		Rs. 8,200/-
	<b>CGST@9%</b>		Rs. 738/-
	<b>SGST@9%</b>		Rs. 738/-
	<b>Grand Total</b>		Rs. 9,676/-

**(Rupees Nine Thousand Six Hundred Seventy Six 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**

For FARDEEP INFOTECH

Yours Sincerely  
For M/s Pardeep Infotech

*Pardeep*  
Proprietor

*Kindly Release the  
Payment  
Nitin R Bhatia  
18/3/2025*

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Sr. No.	Unit No.	Vasika/Date
1.	A-1104	14503/31-01-2025

For PARDEEP INFOTECH

Pardeep  
Proprietor