


INVOICE

Company/Individual Name : Vinayak Nandan Bharma Address : EC-201, SFS Flats, G-8, Area, Maya Enclave, New Delhi - 110064 Contact No.: +91 9811650333 E-Mail Id: vinayakbharna@gmail.com	DATED - INVOICE NO. GST NO. PAN NO. HRERA NO.	1/22/2021 VNB-KR-012021 N.A. AFAPB6324F RC/REA/HARERA/GGM/2018/341 Dated 28.08.2018
To, Party Name - M/s. Krisumi Corporation Private Limited Regd. Office- Central Plaza Mall, 3rd Floor, Sector -53, Gurugram -122001, Haryana. Corprate Office: 461-462, Udyog Vihar Phase-3, Gurugram, Haryana-122016 Site Office: Sales Lounge, Sector 36A, Gurugram, Haryana - 122004	PROJECT NAME: WATERFALL RESIDENCES PAN NO. AAECV0565A GST No. 06AAECV0565A1ZR	
Description		Amount
Marketing Expenses		25000.00
SAC Code:- 998311		
TOTAL BILL AMOUNT		25,000.00
CGST @ 9%	N.A.	-
SGST @ 9%	N.A.	-
IGST @	0%	-
TOTAL DUE AMOUNT		25,000.00
Amount In Words: Twenty Five Thousand Only.		
Remarks: Being Brokerage due against Unit sold in your Project – Waterfall Residences		
Declaration:- Please Issue Cheque in Favour of:- VINAYAK NANDAN BHARMA Or for Online Transfer, the RTGS Details are hereas under: Bank Name: SURYODAY SMALL FINANCE BANK LIMITED Bank Account no. 201090018000 Branch Name & Address: Ground Floor, Axis Building, 49 West Avenue Road, Punjabi Bagh, Delhi - 110026 IFSC Code: SURY0BK0000		
 For Vinayak Nandan Bharna For VINAYAK NANDAN BHARMA Authorised Signatory Authorised Signatory		