

14847

Tax Invoice

| | | | |
|---|---|---|-----------------------------|
| India Sotheby's <small>INTERNATIONAL REALTY</small> | India Sotheby's International Realty <small>(A unit of Realpro Realty Solutions Pvt Ltd)</small> 401, 4 Th Floor Eros Corporate Tower Nehru Place, New Delhi GSTIN/UIN: 07AAICR1394R1ZL State Name: Delhi, Code: 07 CIN: U70103DL2017PTC313511 | Invoice No. RRSPL/20-21/071 | Dated 10-Dec-2020 |
| | | Delivery Note | Mode/Terms of Payment |
| | | Supplier's Ref. | Other Reference(s) |
| Buyer Krisumi Corporation Pvt. Ltd. 3rd Floor, Central Plaza Mall, DLF Golf Course Rd, Sector-53, Gurgaon, Haryana GSTIN/UIN : 06AAECV0565A1ZR PAN/IT No : AAECV0565A State Name : Haryana, Code : 06 | Buyer's Order No. | Dated | |
| | Despatch Document No. | Delivery Note Date | |
| | Despatched through | Destination | |
| | Terms of Delivery | | |
| SI | Description of Services | HSN/SAC | Amount |
| 1 | Commission & Brokerage <small>Towards Success Fee Agst. Unit No. B 2600, A 303, B 2401, C3003 & C3103</small> | 997222 | 3,82,558.00 |
| | Less | IGST-Output Round Off | 68,860.44 (-)0.44 |
| | Total | | ₹ 4,51,418.00 |
| Amount Chargeable (in words) E & O.E INR Four Lakh Fifty One Thousand Four Hundred Eighteen Only | | | |
| | HSN/SAC | Taxable Value | Integrated Tax Rate |
| | | 3,82,558.00 | 18% |
| | | | Amount |
| | | | 68,860.44 |
| | | | Tax Amount |
| | | | 68,860.44 |
| | Total | 3,82,558.00 | 68,860.44 |
| Tax Amount (in words) : INR Sixty Eight Thousand Eight Hundred Sixty and Forty Four paise Only | | | |
| Company's PAN : AAICR1394R | Company's Bank Details Bank Name : KOTAK MAHINDRA BANK-1112728561 A/c No. : 1112728561 Branch & IFS Code: NEHRU PLACE DELHI & KKBK0000201 for India Sotheby's International Realty | | |
| Declaration Terms of payment: 1. Please make payments favouring India Sotheby's International Realty. 2. If invoice remained partly or fully unpaid beyond 10 days interest @18% per annum will be chargeable untill paid. | Authorized Signatory | | |

SUBJECT TO NEW DELHI JURISDICTION
 This is a Computer Generated Invoice



Annexure - A

Project Name: Waterfall Residences
Address: Sector 36A, Gurgaon (Haryana)

| | |
|-------------|------------------------------|
| Date | 10-Dec-20 |
| Invoice No. | |
| GST No. | 07AAICR1394R1ZL |
| PAN No. | AAICR1394R HREBA-PKL-REA- |
| HREBA No. | 2-2018 |
| SAC CODE | 997222 |

| Sr. No. | Customer Name | Unit No. | Saleable Area (In Sq.ft.) | Box Price | Less: Discount | Net Box Price | Less: Club Membership | Other Charges | Less: Addition Package or Extra Parking, opted in any | Price on which Brokerage is Due | Total Due as on Date Brokerage (in Rs.) |
|------------------------------|------------------------------------|----------|---------------------------|----------------|----------------|----------------|-----------------------|---------------|---|---------------------------------|---|
| 1 | Mr. Mitin Arora & Mrs. Mehak Arora | B 2603 | 1478.53 | 1,37,00,000.00 | 3,70,000.00 | 1,38,80,000.00 | 5,00,000.00 | 1,25,000.00 | | 1,25,05,000.00 | 62,525.00 |
| 2 | Mr. Suvendu Banerjee | A 303 | 1478.53 | 1,30,00,000.00 | 3,00,000.00 | 1,27,00,000.00 | 5,00,000.00 | 1,25,000.00 | | 1,23,25,000.00 | 61,625.00 |
| 3 | Ms. Nikita Singhal | B 2401 | 2503.39 | 2,39,00,000.00 | 8,00,000.00 | 2,25,00,000.00 | 5,00,000.00 | 1,25,000.00 | | 2,21,25,000.00 | 1,10,625.00 |
| 4 | Mr. Suvendu Banerjee | C 3003 | 1448.41 | 1,63,50,000.00 | 11,96,692.00 | 1,51,53,308.00 | 5,00,000.00 | 1,25,000.00 | | 1,47,78,308.00 | 73,891.54 |
| 5 | Mr. Suvendu Banerjee | C 3103 | 1448.41 | 1,63,50,000.00 | 11,96,692.00 | 1,51,53,308.00 | 5,00,000.00 | 1,25,000.00 | | 1,47,78,308.00 | 73,891.54 |
| Total Amount (In Rs.) | | | | | | | | | | 3,82,358.00 | |
| IGST @ 18% | | | | | | | | | | 68,560.44 | |
| Total | | | | | | | | | | 4,51,418.44 | |

Success for

For REALPRO REALTY SOLUTIONS PVT. LTD.



(Stamp & Signature of Authorized Signatory)

* 5% Less Passed on to Seller / Customer ___%