



INVOICE

Company/Individual Name : Varun Jain Address : C-504, Basement, Chittaranjan Park, New Delhi - 110019 Contact No.: +91 9999354949 E-Mail Id: varun@varunfinserv.com		DATED - INVOICE NO. GST NO. PAN NO. HRERA NO.	24th March 2021 VJ/MktSupp/01 N.A. BQQPJ7738B HARERA/PKL/REA/289-2020 Dated 21.09.2020
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		PROJECT NAME: PAN NO. GST No.	WATERFALL RESIDENCES AAECV0565A 06AAECV0565A1ZR
Description		Amount	
Marketing Support Charges SAC Code:- 998311			100000.00
TOTAL BILL AMOUNT			100,000.00
CGST @ 9%		N.A.	-
SGST @ 9%		N.A.	-
IGST @		0%	-
TOTAL DUE AMOUNT			100,000.00
Amount In Words: One Lakh Only.			
Remarks: Marketing Support Charges			
Declaration:- Please Issue Cheque in Favour of:- VARUN JAIN Or for Online Transfer, the RTGS Details are hereas under: Bank Name: DCB Bank Bank Account no. 1841150000684		For VARUN JAIN <i>Varun Jain</i> Authorized Signatory	FOR VARUN JAIN <i>Varun Jain</i> AUTHORISED SIGNATORY
Branch Name & Address: DCB Bank GURGAON(184) branch, Gurgaon-122001 IFSC Code: DCBL0000184			