

Pardeep Infotech

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

Debit Note

Debit Note Date: 30/06/2025
Debit Note No: KCPL/04
Permanent Account no.: ATUPP4810G
GSTIN:06ATUPP4810G2ZE
GST Payable Under Reverse Charge: NO

Detail of Service Recipient

Krisumi Corporation Private Limited
Unit – 02, 11th 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 of Property Tax (Total 25 Unit) (Tax Receipt attached as Annexures).	99821	Rs. 29,852.08/-
TOTAL:			Rs. 29,852.08/-

(Rupees Twenty Nine Thousand Eight Hundred Fifty Two 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

Yours Sincerely
For M/s Pardeep Infotech

For PARDEEP INFOTECH
Pardeep
Proprietor

Checked
Nangarp
14/7/25

Kindly Release The
Payment
NitinRBhatia
14/7/2025

June - 2025

S N	NAME	UNIT NO	DATE	REG. NO	TAX	PROPERTY ID
1	SONU CHADHA ETC	B-1104	03-06-25	3093	1372.76	1CQ3OJ23 ✓
2	BIKRAM SINGH CHADHA ETC	B-1201	03-06-25	3094	1369.3	1CP588A3 ✓
3	MANOJ KUMAR ETC	C-702	03-06-25	3081	1045.07	1CKACDD9 ✓
4	SHARMILA	A-101	03-06-25	3083	1369.3	1CEPBG64 ✓
5	ANKUR SINGH CHIB ETC	B-1404	04-06-25	3165	1372.76	1CE9L3F8 ✓
6	NAVIN KUMAR ETC	A-404	06-06-25	3348	1372.76	1C2GABC8 ✓
7	AJAY KR. SINGH ETC	A-1902	06-06-25	3349	1045.07	1CY7JAG9 ✓
8	SHIKHIR ARORA ETC	C-1605	09-06-25	3457	1045.07	1C3MVDR1 ✓
9	SANDEEP KR. MISHRA ETC	C404	09-06-25	3453	1372.76	1CHUAUF7 ✓
10	MANJU HISSARIA	C-3302	12-06-25	3615	1045.07	1CTJWTY6 ✓
11	VINEET GULIANI	C-1504	10-06-25	3519	1372.76	1C15WU84 ✓
12	PUNEET TAKYAR	A-1805	10-05-25	3532	1070.59	1CAQJ7W8 ✓
13	AASHIMA KAILA ETC	B-2004	13-06-25	3726	1372.76	1CVPAYG2 ✓
14	SHREE POWERTECH ALLIED PVT LTD	A-301	13-06-25	3734	1369.3	1CPACD42 ✓
15	JAIVEER SINGH DUGAL	C-1905	13-06-25	3725	1045.07	1C6CFMG6 ✓
16	JYOTI KAUSHAL LAKHOTIA ETC	A-1504	13-06-25	3784	1372.76	1C2HQWW3 ✓
17	NIKHIL DHAWAN ETC	A-703	17-06-25	3823	746.35	1CVPCB27 ✓
18	KAVITA BAWEJA	A-1701	17-06-25	3822	1369.3	1CM4V851 ✓
19	SHRUTI GOEL ETC	B-1102	18-06-25	3912	1045.07	1CNBPVC5 ✓
20	CHANDNI AGARWAL	B-404	19-06-25	3979	1372.76	1CPTQOG6 ✓
21	NEHA ARORA ETC	B-1205	23-06-25	4120	1070.67	1CUPW8M1 ✓
22	VARUN DUA ETC	A-303	23-06-25	4138	746.35	1CD9KT63 ✓
23	NARINDER KUMAR RAWAL ETC	C-1105	24-06-25	4213	1045.07	1COWJJY1 ✓
24	ARUN VENKAT	A-505	25-06-25	4277	1070.59	1CWTHR96 ✓
25	MUKESH KUMAR SIKKA	A-1004	25-06-25	4273	1372.76	1C4UGMM6 ✓

TOTAL	29852.08
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