

# Pardeep Infotech

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

## Invoice

Invoice Date: 31/05/2025  
Invoice No: KCPL/38  
Permanent Account no.: ATUPP4810G  
GSTIN: 06ATUPP4810G2ZE  
GST Payable Under Reverse Charge: NO

### Detail of Service Recipient

**Krisumi Corporatlon 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 Agreement for Sale(Rs 3,000/- for one agreement) (Total 3 Unit).	99821	Rs. 9,000/-
	<b>TOTAL:</b>		Rs. 9,000/-
	<b>CGST@9%</b>		Rs. 810/-
	<b>SGST@9%</b>		Rs. 810/-
	<b>Grand Total</b>		Rs. 10,620/-

**(Rupees Ten Thousand Six Hundred Twenty 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 PARDEEP INFOTECH

*Pardeep*  
Proprietor

Yours Sincerely  
For M/s Pardeep Infotech

*Checked*  
*Nangerp*  
*26.06.25*

*Kindly Release the*  
*Payment*  
*NitinRBhatia*  
*26/6/2025*

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Sr. No.	Unit No.	Vasika/Date
1.	WS II 3405	1590/06-05-2025
2.	WS II 3108	1772/08-05-2025
3.	WS II 1906	2471/22-05-2025

For PARDEEP INFOTECH

*Pardeep*  
Proprietor