

Pardeep Infotech

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

Invoice

Invoice Date: 30/06/2025
Invoice No: KCPL/47
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 for Registration of Agreement for Sale(Rs 3,000/- for one agreement) (Total 3 Unit).	99821	Rs. 9,000/-
	TOTAL:		Rs. 9,000/-
	CGST@9%		Rs. 810/-
	SGST@9%		Rs. 810/-
	Grand Total		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

Yours Sincerely
For M/s Pardeep Infotech

FOR PARDEEP INFOTECH
Pardeep
Proprietor

Kindly Release the
Payment
Nitin RBhatia
14/7/2025

Checked
Nangul
14/7/25

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Sr. No.	Unit No.	Vasika/Date
1.	WR 1 1601	4080/20-06-2025 ✓
2.	WR 1 2003	4121/23-06-2025 ✓
3.	WR 3 2005	4453/30 06-2025 ✓