



TAX INVOICE

ORIGINAL FOR RECIPIENT



CBRE South Asia Pvt Ltd
 6th & 7th Floor, DLF Square Building,
 M Block, Jacranda Marg,
 DLF City Phase - II,
 Gurugram - 122002
 India
 T : (124) 465 9700
 www.cbre.co.in

CFO
 KRISUMI CORPORATION PRIVATE LIMITED
 3rd Floor, CENTRAL PLAZA MALL
 DLF GOLF COURSE ROAD SECTOR – 53, Gurgaon
 Haryana 122001 India
 Recipient State Code: 06
 GSTIN: 06AAECV0565A1ZR

GSTIN: 06AAACC9308A1Z7
 State Code: 06
 CIN: U74140DL1999PTC100244
 newdelhi@cbre.co.in
 Invoice No: R185HR15041
 Date: 28/08/2021
 Place of Supply: 06

CONSULTANCY SERVICES

(HSN/SAC CODE - 997224)

Supplier Type: B2B

KRISUMI CORPORATION PRIVATE LIMITED

Project: SF-0001203297_CON_HR
 SF-0001203297
 Gurgaon Haryana

	Amount (INR)
Taxable fee payable to CBRE	75,000
SGST/UTGST @ 9%	6,750
CGST @ 9%	6,750
	88,500

Final Invoice towards Assignment "Strategic Support for Financial Workings with the Krisumi Team, Gurugram". Fee due towards completion of assignment - INR 75,000 (25% of INR 3,00,000) + GST as applicable.

Total amount payable to CBRE South Asia Pvt. Ltd.
 (Rupees Eighty Eight Thousand Five Hundred Only)

88,500

Kindly make payment within 15 days from the date of issue of this invoice. Payments received after the due date are subjected to interest @ 2% per month.

Regd Office: PTI Building, Ground Floor, 4 Parliament Street, New Delhi - 110001

Signature valid

Whether tax payable under Reverse Charge: No

Digitally signed by Rajesh Sharma
 Date: 2021.08.28 00:00:00
 Reason: AUTHORIZED SIGNATORY

Permanent A/c No.: **AAA CC 9308A**

✂ Please detach this section and return with your payment to the address below. ✂

CONSULTANCY SERVICES	REMITTANCE ADVICE
<p>CLIENT: KRISUMI CORPORATION PRIVATE LIMITED</p> <p>PROJECT: SF-0001203297_CON_HR SF-0001203297 Gurgaon Haryana</p> <p>AMOUNT DUE: 88,500</p> <p>DATE: 28/08/2021</p>	<p>CBRE</p> <p>CBRE South Asia Pvt Ltd 6th & 7th Floor, DLF Square Building, M Block, Jacranda Marg, DLF City Phase - II, Gurugram - 122002 India T : (124) 465 9700 www.cbre.co.in</p>
<p>INVOICE No: R185HR15041</p> <p>Kindly issue a cheque/draft/TT favouring CBRE South Asia Pvt Ltd. HSBC Bank A/c No. 051-615417-001 IFSC Code HSBC0110002 SWIFT Code HSBCINBB</p>	