

PROFORMA INVOICE



SIDDHARTH MOHAN
 B 51, Sector 26
 Noida - 201301
 GSTIN/UIN: 09AGAPT8699J1ZE
 State Name : Uttar Pradesh, Code : 09
 Contact : +91-9899799947
 www.siddharthmohan.com

| | |
|-------------------------------------|--------------------------|
| Invoice No. PFI/197/24-25 | Dated 5-Nov-24 |
| Delivery Note | |
| Buyer's Order No. | Dated |
| Dispatch Doc No. | Delivery Note Date |
| Dispatched through | Destination |

Buyer (Bill to)
KRISUMI CORPORATION PRIVATE LIMITED
 Floor No.: 11th Floor
 Building No./Flat No.: Unit-02
 Name Of Premises/Building: Emaar Capital Tower
 -2
 Road/Street: Sector 26, Gurgaon
 GSTIN/UIN : 06AAECV0565A1ZR
 State Name : Haryana, Code : 06

| SI No. | Particulars | HSN/SAC | Quantity | Rate (Incl. of Tax) | Rate | per | Amount |
|--------------|--|---------|----------|---------------------|------|-----|----------------------|
| 1 | Performance Charges <i>Performance Dated-9th Nov-24.</i> | 999631 | | | | | 4,75,000.00 |
| | IGST | | | | | | 85,500.00 |
| Total | | | | | | | ₹ 5,60,500.00 |

Amount Chargeable (in words) *E. & O.E*

INR Five Lakh Sixty Thousand Five Hundred Only

| HSN/SAC | Taxable Value | IGST | | Total |
|--------------|---------------|------|------------------|------------------|
| | | Rate | Amount | Tax Amount |
| 999631 | 4,75,000.00 | 18% | 85,500.00 | 85,500.00 |
| Total | | | 85,500.00 | 85,500.00 |

Tax Amount (in words) : **INR Eighty Five Thousand Five Hundred Only**

Company's Bank Details
 A/c Holder's Name : **SIDDHARTH MOHAN**
 Bank Name : **HDFC Bank**
 A/c No. : **50200065762292**
 Branch & IFS Code: **Sector -18, Noida & HDFC0000088**
 SWIFT Code :

for **SIDDHARTH MOHAN**

Company's PAN : **AGAPT8699J**

Authorized Signatory