

Pardeep Infotech

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

Invoice

Invoice Date: 31/08/2024
Invoice No: KCPL/161
Permanent Account no.: ATUPP4810G
GSTIN:06ATUPP4810G1ZF
GST Payable Under Reverse Charge: NO

Detail of Service Recipient

Krisumi Corporation Private Limited

3rd Floor, Central Plaza Mall

DLF Golf Course Road, Sector 53, Gurgaon-122001

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 64 Unit).	99821	Rs. 1,92,000/-
	TOTAL:		Rs. 1,92,000/-
	CGST@9%		Rs. 17,280/-
	SGST@9%		Rs. 17,280/-
	Grand Total		Rs. 2,26,560/-

(Rupees Two Lakh Twenty Six Thousand Five Hundred Sixty 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: - IndusInd Bank Limited

Ground floor No-219, KilaNo-14&13/2, Opp Main Bus stand, Sohna,
Gurgaon, Haryana - 122103

Beneficiary Bank Account no.: -259818258097

Beneficiary Bank IFSC Code: -INDB0001377

Yours Sincerely
For M/s Pardeep Infotech

For PARDEEP INFOTECH

Pardeep
Proprietor

Pardeep Infotech

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Sr. No.	Unit No.	Vasika/Date
1.	WR 3 1606	6404/02-08-2024
2.	WR 2 2503	6581/02-08-2024
3.	WR 3 402	6602/02-08-2024
4.	WR 2 2504	6583/02-08-2024
5.	WR 3 602	6588/02-08-2024
6.	WR 2 3905	6592/02-08-2024
7.	WR 3 702	6578/02-08-2024
8.	WR 3 2306	6596/02-08-2024
9.	WR 3 2405	6601/02-08-2024
10.	WR 3 303	6507/02-08-2024
11.	WR 1 1804	6610/02-08-2024
12.	WR 2 1202	6477/02-08-2024
13.	WR 3 802	6500/02-08-2024
14.	WR 3 2304	6597/02-08-2024
15.	WR 2 3605	6493/02-08-2024
16.	WR 1 2004	6475/02-08-2024
17.	WR 3 903	6479/02-08-2024
18.	WR 3 1103	6506/02-08-2024
19.	WR 1 1103	6731/06-08-2024
20.	WR 3 902	6712/06-08-2024
21.	WR 2 805	6720/06-08-2024
22.	WR 3 403	6725/06-08-2024
23.	WR 3 1202	6723/06-08-2024
24.	WR 2 2005	6728/06-08-2024
25.	WR 2 603	6722/06-08-2024
26.	WR 1 1002	6715/06-08-2024
27.	WR 2 904	6726/06-08-2024
28.	WR 2 804	6727/06-08-2024
29.	WR 1 803	6947/09-08-2024
30.	WR 3 503	6911/09-08-2024
31.	WR 2 403	6944/09-08-2024
32.	WR 3 1002	7128/13-08-2024
33.	WR 1 2401	7106/13-08-2024
34.	WR 3 502	7134/13-08-2024
35.	WR 1 1003	7138/13-08-2024
36.	WR 2 2205	7108/13-08-2024
37.	WR 2 404	7135/13-08-2024
38.	WR 3 2302	7140/13-08-2024
39.	WR 1 1204	7131/13-08-2024
40.	WR 3 2403	7133/13-08-2024
41.	WR 2 1405	7112/13-08-2024
42.	WR 2 2105	7113/13-08-2024
43.	WR 1 903	7159/14-08-2024
44.	WR 1 1903	7160/14-08-2024
45.	WR 3 2104	7554/23-08-2024
46.	WR 2 2104	7582/23-08-2024

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47	WR 2 502	7543/23-08-2024
48	WR 3 2004	7547/23-08-2024
49	WR 3 2103	7544/23-08-2024
50	WR 3 2003	7551/23-08-2024
51	WR 3 1005	7548/23-08-2024
52	WR 1 202	7555/23-08-2024
53	WR 2 1601	7545/23-08-2024
54	WR 2 1605	7553/23-08-2024
55	WR 1 3501	7709/28-08-2024
56	WR 3 1102	7713/28-08-2024
57	WR 3 4006	7703/28-08-2024
58	WR 1 902	7714/28-08-2024
59	WR 1 2503	7710/28-08-2024
60	WR 2 2304	7704/28-08-2024
61	WR 3 2202	7697/28-08-2024
62	WR 1 802	7707/28-08-2024
63	WR 2 2805	7699/28-08-2024
64	WR 1 1604	7883/30-08-2024