

# Pardeep Infotech

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

## Invoice

Invoice Date: 28/03/2025

Invoice No: KCPL/23

Permanent Account no.: ATUPP4810G

GSTIN: 06ATUPP4810G2ZE

GST Payable Under Reverse Charge: NO

### Detail of Service Recipient

**Krisumi Corporation 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 11 Unit).	99821	Rs. 33,000/-
	<b>TOTAL:</b>		Rs. 33,000/-
	<b>CGST@9%</b>		Rs. 2,970/-
	<b>SGST@9%</b>		Rs. 2,970/-
	<b>Grand Total</b>		Rs. 38,940/-

**(Rupees Thirty Eight Thousand Nine Hundred Forty 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

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Sr. No.	Unit No.	Vasika/Date
1.	WR 3 4005	16033/04-03-2025
2.	WR 1 2403	16030/04-03-2025
3.	WR 1 2901	16154/05-03-2025
4.	WR 1 404	16430/11-03-2025
5.	WR 1 804	16431/11-03-2025
6.	WR 1 704	16575/17-03-2025
7.	WR 1 504	17037/24-03-2025
8.	WR 3 2503	17038/24-03-2025
9.	WR 3 805	17039/24-03-2025
10.	WR 1 604	17311/27-03-2025
11.	WR 1 1101	17312/27-03-2025