

# INVOICE

DATE 05-Nov-2020

INVOICE NO.  
T-INV112020-0005

Alok Kalia  
1811, 1st Floor, Gyani Bazaar,  
Kotla Mubarakpur, New Delhi-110049  
Contact No :- 9891370000  
Email - alok@maxellbuilders.com  
Point of Contact – Alok Kalia

## BILL TO

ATTN:  
M/S Krisumi Corporation Private Limited  
Regd. Office – Central Plaza Mall, 3<sup>rd</sup> Floor  
Sector 53, Gurugram – 122001, Haryana  
Corp. Office. 4610462, Udyog Vihar – Ph 3, Gurugram - 122016  
Site Office: Sales Lounge, Sector 36A, Gurugram – 122004

## PROJECT DETAILS

WATERFALL  
RESIDENCES

## DESCRIPTION

	TOTAL
Marketing Support Charges For Krisumi Waterfall Residences HSN CODE:- 998311	50000.00

Remarks / Instructions:

TOTAL BILL  
AMOUNT 50000.00

CGST @ 0% 0

SGST @ 0% 0

IGST @ 0% 0

Pan Number: ALYPK8904E

TOTAL AMOUNT  
DUE 50000.00

Please make check payable to Alok Kalia.

Alok Kalia



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