

## Tax Invoice

<b>India</b>  <b>Sotheby's</b> <small>INTERNATIONAL REALTY</small>	<b>India Sotheby's International Realty</b> (A unit of Realpro Realty Solutions Pvt Ltd) 401, 4 Th Floor Eros Corporate Tower Nehru Place , New Delhi GSTIN/UIN: 07AAICR1394R1ZL State Name : Delhi, Code : 07 CIN: U70103DL2017PTC313511	Invoice No. <b>RRSPL/20-21/081</b>	Dated <b>21-Jan-2021</b>
		Delivery Note	Mode/Terms of Payment
		Supplier's Ref.	Other Reference(s)
Buyer <b>Krisumi Corporation Pvt. Ltd.</b> 3rd Floor, Central Plaza Mall, DLF Golf Course Rd, Sector-53, Gurgaon, Haryana GSTIN/UIN : 06AAECV0565A1ZR PAN/IT No : AAECV0565A State Name : Haryana, Code : 06	Buyer's Order No.	Dated	
	Despatch Document No.	Delivery Note Date	
	Despatched through	Destination	
	Terms of Delivery		

Sl No.	Description of Services	HSN/SAC	Amount
1	<b>Commission &amp; Brokerage</b> <i>Towards ORC Agst. Unit No. B 2603, B 1402, A 1005, C 1401, B 2401, B 2403, C 1003, C 3202, C 1503, C 303 &amp; C 3306 = 862084</i> <i>Less: Proportionate Advance Received/ Booked Vide Inv.No. RRSPL/20-21/006 DT. 21.07.2020 Adjusted Rs.832000.(Outstanding Advance Rs.1667000- Rs.832000=Rs.835000)</i>	997222	30,084.00
	<b>IGST-OUTPUT Round Off</b>		<b>5,415.12 (-)0.12</b>
	<b>Total</b>		<b>₹ 35,499.00</b>

Amount Chargeable (in words)

**INR Thirty Five Thousand Four Hundred Ninety Nine Only**

E. & O.E

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
997222	30,084.00	18%	5,415.12	5,415.12
<b>Total</b>	<b>30,084.00</b>		<b>5,415.12</b>	<b>5,415.12</b>

Tax Amount (in words) : **INR Five Thousand Four Hundred Fifteen and Twelve paise Only**

Company's PAN : **AAICR1394R**

Declaration

Terms of payment:

1. Please make payments favouring ` India Sotheby's International Realty.

2. If invoice remained partly or fully unpaid beyond 10 days interest @18% per annum will be chargeable until paid.

Company's Bank Details

Bank Name : **KOTAK MAHINDRA BANK-1112728561**

A/c No. : **1112728561**

Branch & IFS Code : **NEHRU PLACE DELHI & KKBK0000201**

for India Sotheby's International Realty



Authorised Signatory

SUBJECT TO NEW DELHI JURISDICTION

This is a Computer Generated Invoice

## Annexure - A

Date	21-Jan-21
Invoice No.	RRSPL/20-21/081
GST No.	07AAICR1394R1ZL
PAN No.	AAICR1394R
HRERA-PKL-REA-2018	HRERA-PKL-REA-2018
SAC CODE	997222

Project Name: Waterfall Residences  
Address: Sector 36A, Gurugram (Haryana)

Sr. No.	Customer Name	Unit No.	Saleable Area (In Sq.ft.)	Box Price	Less: Discount	Net Box Price	Less: Club Membership	Other Charges	Less: Add-on Package or Extra Parking, opted in any	Price on which Brokerage is Due	Total ORC @ 1_% *	Brokerage Due As on Date (in %)	Total Due as on Date Brokerage (In Rs.)
1	Mr. Nitin Arora & Mrs. Mehak Arora	B 2603	1478.53	1,32,00,000.00	3,20,000.00	1,28,80,000.00	5,00,000.00	1,25,000.00		1,25,05,000.00	1,25,050.00	50%	62,525.00
2	Mr. Siddharth Chopra	B 1402	1955.66	1,72,00,000.00	6,00,000.00	1,66,00,000.00	5,00,000.00	1,25,000.00		1,62,25,000.00	1,62,250.00	50%	81,125.00
3	Mrs. Madhavi Sabharwal & Mr. Chander Kumar Sabharwal	A 1005	1975.97	1,68,00,000.00	4,00,000.00	1,64,00,000.00	5,00,000.00	1,25,000.00		1,60,25,000.00	1,60,250.00	50%	80,125.00
4	Siddharth Chopra	C 1401	2537.34	2,30,00,000.00	7,22,000.00	2,22,78,000.00	5,00,000.00	1,25,000.00		2,19,03,000.00	2,19,030.00	50%	1,09,515.00
5	Mr. Sanjeev Kumar	C 1003	1448.41	1,33,00,000.00	8,60,978.00	1,24,39,022.00	5,00,000.00	1,25,000.00	-	1,20,64,022.00	1,20,640.22	50%	60,320.11
6	Mr. Ravendra Mohan Dalal	B 2403	1478.53	1,32,00,000.00	4,00,000.00	1,28,00,000.00	5,00,000.00	1,25,000.00		1,24,25,000.00	1,24,250.00	50%	62,125.00
7	Ms. Nikita Singhal	B 2401	2503.39	2,33,00,000.00	8,00,000.00	2,25,00,000.00	5,00,000.00	1,25,000.00	-	2,21,25,000.00	2,21,250.00	50%	1,10,625.00
8	Mr. Kensho	C 3202	1946.84	2,20,20,000.00	18,60,633.00	2,01,59,367.00	5,00,000.00	1,25,000.00		1,97,84,367.00	1,97,843.67	50%	98,921.84
9	Mr. Ashwani Rathee & Mrs. Komal Rathee	C 1503	1448.41	1,33,00,000.00	6,44,000.00	1,26,56,000.00	5,00,000.00	1,25,000.00		1,22,81,000.00	1,22,810.00	50%	61,405.00
10	Mr. Suvendu Banerjee	C 303	1448.41	1,33,00,000.00	7,50,978.00	1,25,49,022.00	5,00,000.00	1,25,000.00		1,21,74,022.00	1,21,740.22	50%	60,870.11
11	Col Vivek Sood	C 3306	1478.53	1,66,90,000.00	14,09,583.00	1,52,80,417.00	5,00,000.00	1,25,000.00		1,49,05,417.00	1,49,054.17	50%	74,527.09
										(in Rs.)			8,62,084.00
										ADJUSTED FROM ADVANCE			8,32,000.00
										NET Billing			30,084.00
										IGST @ 18%			5,415.12
										<b>Total</b>			<b>35,499.12</b>

**Amount In Words: Rupees Thirty Five thousand Four Hundred and Ninety Nine only.**

**For REALPRO REALTY SOLUTIONS PVT LTD.**



(Stamp & Signature of Authorized Signatory)

\* 5% Less Passed-on to Sub Broker / Customer \_\_\_%