



Parviom Technologies Pvt. Ltd. Original
Full Address: Unit - 505A, UNITECH CYBER PARK,
Sector 39, Gurugram, Haryana
GSTIN:06AAKCP6609H1Z8
PAN: AAKCP6609H
CIN: U74999DL2019PTC352547
Email: accounts@myparkplus.com

WO/PO/AN No.:-
WO/PO/AN Date.:-
IRN Date.:-None
IRN No.:-

Invoice No.:- PTI202526-11041
Invoice Date.:- 30-06-2025 (Due Date:15-07-2025)

Bill To
Krisumi Corporation Private Limited
Unit-02,11th Floor,Emaar Capital Tower-2,MG Road,Sector-26,Gurugram,Haryana
Gurugram, Haryana - 122002
GST No 06AAECV0565A1ZR
State Code - Haryana (06)
Place of Supply - Haryana

Deliver To
KRISUMI CORPORATION PRIVATE LIMITED
None
Gurugram, Haryana - 122001
State Code - Haryana (06)

Tax Invoice

S.No	HSN/SAC	Qty	UOM	Description	Unit Price	CGST	SGST	IGST	Total(INR)
1	996743	35	NOS	Valet Services - Valet Driver Charges (26/05/25 to 30/05/26)	766.0	9.0%	9.0%	-	26810.0
2	996743	5	PCS	Valet Services - Valet Supervisor Charges (26/05/25 to 30/05/26)	833.0	9.0%	9.0%	-	4165.0
3	996743	1	PCS	Valet Services - Management Fee 8% (Manpower) (26/05/25 to 30/05/26)	2478.0	9.0%	9.0%	-	2478.0
4	996743	1	PCS	Valet Services - Damage Liability Charges (26/05/25 to 30/05/26)	1666.0	9.0%	9.0%	-	1666.0
5	996743	1	PCS	Valet Services - Valet Software charges	1000.0	9.0%	9.0%	-	1000.0
Amount(in words): FORTY-TWO THOUSAND, SIX HUNDRED AND TWENTY ONLY						Total			36,119.0
						CGST			3,250.71
						SGST			3,250.71
						IGST			0.0
						Grand Total(INR.)			42,620.0

GST payable on reverse charge basis - No

Bank Details for Electronic Fund Transfer:

Account Name: Parviom Technologies Pvt. Ltd.
Bank Name: ICICI Bank Ltd
Bank A/C No: 432405000352
Ifsc code: ICIC0004324
Branch Name: Mansarovar garden, New Delhi-110015

Note: Cheque/DD is to be issued in favor of Parviom Technologies Pvt. Ltd.

Jurisdiction : Any dispute arise shall be subject to the jurisdiction of the court of New Delhi.

Declaration : We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Terms and Conditions:

1. The company will charge 1.5% per month of Invoice amount (inclusive GST) post due date as a late payment fee.
2. The company will charge cheque collection charges of Rs. 500 + GST for picking the cheque as convenience fee.
3. Extra charges to be paid by client in case of Cheque Bounce.
4. Client is require to deduct TDS@2% as per law, if applicable.

June	Attendance per day
26-06-2025	11
27-06-2025	9
28-06-2025	9
29-06-2025	8
30-06-2025	9
Grand Total	46

