

sales@yhataw.com  
+91 892 999 3099

**Tax Invoice**

Company/Individual Name : YHATAW REAL ESTATE FACILITATORS PVT. LTD.	DATED -	22-03-2022
Address : D - 111, PIONEER URBAN SQUARE, GOLF COURSE EXTN. ROAD, SECTOR 62, GURUGRAM, HARYANA	INVOICE NO.	YHT-42
Contact No.: +91 9811801806	GST NO.	06AARCS6929A1Z5
E-Mail Id: arjunnanda@yhataw.com	PAN NO.	AARCS6929A
To:	HRERA NO.	RC/REA/HARERA/GGM/2019/183 DATED 04-06-2019
Party Name - M/s. Krisumi Corporation Private Limited	PROJECT NAME:	WATERFALL RESIDENCES
Regd. Office- Central Plaza Mall, 3rd Floor, Sector -53, Gurugram -122001, Haryana.	PAN NO.	AAECV0565A
Corporate Office: 461-462, Udyog Vihar Phase-3, Gurugram, Haryana-122016	GST No.	06AAECV0565A1ZR
Site Office: Sales Lounge, Sector 36A, Gurugram, Haryana - 122004		
Description		Amount
Additional Incentive		1,05,000
SAC Code:- 997222		
TOTAL BILL AMOUNT		1,05,000
CGST @	9%	9,450
SGST @	9%	9,450
TOTAL DUE AMOUNT		1,23,900

Amount in Words: Rupees One Lakh Twenty Three Thousand Nine Hundred Only.

Declaration:-

Please Issue Cheque in Favour of:- YHATAW REAL ESTATE FACILITATORS PVT. LTD.

Or for Online Transfer, the RTGS Details are hereas under:

Bank Name: HDFC BANK

Bank Account no. 00892560005601

Branch Name & Address: D-965, NEW FRIENDS COLONY, OPP. MATA KA MANDIR, NEW DELHI - 110025

IFSC Code: HDFC0000089

For Yhataw Real Estate Facilitators Pvt. Ltd.

*Arjunnanda*  
BY YHATAW REAL ESTATE FACILITATORS PVT. LTD.  
Auth.sign./Director

Authorised Signatory

Registered Office

306, 3rd Floor  
Time Tower  
MG Road  
Gurugram  
India, 122002

Certification

CIN No:  
U55100DL2012  
PTC237904

RERA NO:  
RC/REA/HARERA/  
GGM/2019/183

GST NO:  
06AARCS6929A1Z5

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*Dishant*

*S*  
27/04/2022

*Vivek Nanda*

2-3-2022

**NOTE FOR APPROVAL**  
**KRISUMI CORPORATION PVT. LTD.**

**Dated : 9<sup>th</sup> March 2022**

**Sub : Encashment of Goa Trip committed to Channel Partner(s) under the approved promotional scheme for bookings done in the period against booking done in the period Sep – Oct 2021 for Waterfall Residences, Gurugram.**

Dear Sir,

This is in reference to the Sales Promotion announced during the period Sep-Dec'2021 for Channel Partner(s) in which we have committed for Goa Trip.

The Trip cost considered while announcing the promotional scheme was Rs. 1 Lac plus GST. We propose to encash the trip due to the prevailing Covid-19 situation in the nation, channel partners have shown reluctance for the trip, hence have requested for encashment as per company policy (75% of Trip Value + applicable GST)

The detailed list is here as under;

Sr. no.	Channel Partner Firm	No. of Trips Rewarded	10% Payment Completed	No. Of BBA Registrations completed	Value of Trip	Value of Trip eligible for encashment (75%)	GST
1	AAA Realty - C 3209	1	1	1	1,00,000	75,000	13,500
2	Bharat Gulati C-1005	3	1	1	3,00,000	75,000	13,500
3	Ganesh Laxmi B 2505	1	1	1	1,00,000	75,000	13,500
4	Navjot S Saini A 1404	1	1	1	1,00,000	75,000	13,500
5	Navneet Mishra C 1805, C 2106	2	2	1	2,00,000	75,000	13,500
6	Sanjeev Khatri C 805	1	1	1	1,00,000	75,000	13,500
7	Unirise Realty Pvt. Ltd. C 401	1	1	1	1,00,000	75,000	13,500
	<b>Grand Total</b>	<b>10</b>	<b>8</b>	<b>7</b>	<b>10,00,000</b>	<b>5,25,000</b>	<b>94,500</b>
					<b>Total Value to be encashed</b>	<b>6,19,500</b> (Inclusive of GST)	

**7 Channel Partners were rewarded with a total of 10 Goa Trip in the month Sep-Oct'21, value Rs. 10 Lacs + GST.**

**10% payments have been received for 8 units and BBA registration has been executed for 7 Units.**

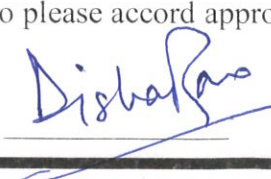
**Per trip encashment as per company policy: Rs. 88,500/- (inclusive of GST)**

**Total Value for encashment: Rs. 6,19,500/- (inclusive of GST)**

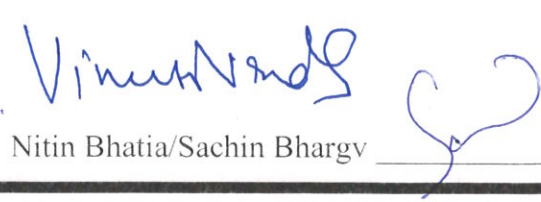
The encashment will be done as and when 10% payment from the customer has been received and BBA registration has been done.

Request your good self to please accord approval.

Prepared By: Disha Rao



Nitin Bhatia/Sachin Bhargv



## Divya Misra

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**From:** Disha Rao  
**Sent:** 22 March 2022 13:43  
**To:** Nitin Bhatia; Divya Misra  
**Subject:** FW: Goa Trip encashment to Channel Partners  
**Attachments:** 3049\_22032114150\_001.pdf

FYRP/NA.

Best regards,  
Disha Rao

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**From:** Mohit Jain <[mj@krisumi.com](mailto:mj@krisumi.com)>  
**Sent:** Tuesday, March 22, 2022 10:20 AM  
**To:** Manil Jain <[manil.jain@krisumi.com](mailto:manil.jain@krisumi.com)>  
**Subject:** Re: Goa Trip encashment to Channel Partners

Approved

KRISUMI



**Mohit Jain**  
Managing Director

Email: [mj@krisumi.com](mailto:mj@krisumi.com)  
Mobile: 9811041255  
Sector 36A, Gurugram



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On 22-Mar-2022, at 10:08 AM, Manil Jain <[manil.jain@krisumi.com](mailto:manil.jain@krisumi.com)> wrote:

Dear Sir,

Kindly Accord your approval for the Encashment of Goa Trip, PFA the Note.

Thanks and Regards  
Manil