

Info Edge (India) Ltd  
Pro-Forma Invoice

Bill-to Customer	Order	Billing Office
<b>Bill-to Customer</b> <b>Bill To: KRISUMI CORPORATION PRIVATE LIMITED</b>  <b>Add : 11<sup>th</sup> Floor, Unit-02, Emaar Capita Tower-2, Sector 26, MG Road, Gurgaon, Haryana 122002</b>  <b>P.A.N. No.- AAECV0565A</b> <b>GSTIN :- 06AAECV0565A1ZR</b>  <b>Place of supply of services:- Haryana</b>	Order No. 99A/24-25/000786 Invoice Date 06-Feb-2025	B-8, Sector 132 Noida NOIDA-201301 Phone#  India

S. No.	Description of Services	Subscription Start Date	Subscription End Date
1	Branding Campaign for 90 Days (Content Marketing, Re-Marketing, Project Video Marketing, Mailers, Top Exclusive Banner, In-Line & Competition Banner, Project Page, Sustenance)	30-01-2025	30-04-2025
		<b>Amount Ex. Tax</b>	10,00,000.00
		<b>IGST @ 18.00 %</b>	1,80,000.00
		<b>Total Amount</b>	11,80,000.00
		<b>Payable in</b>	INR

Total In Words \*\*\*\* Eleven Lac Eighty Thousand and Zero Paise only

For 99acres, a division of Info Edge (India) Limited

Authorized Signatory

Regd. office of Info Edge (India) Limited	Corporate Office	Support
GF-12A 94,Meghdoot,Nehru Place New Delhi-110019 India	B-8, Sector 132, NOIDA - 201301 , Uttar Pradesh India	E-Mail : sales@99acres.com

CIN No. : L74899DL1995PLC068021

GSTIN :- 09AAACI1838D1ZU

HSN for services : 998439-Other On-Line Contents Not Elsewhere Covered

PAN No. : AAACI1838D

\* All cheques / DD should be made in favor of '99acres.com'

\* Refer Terms and Conditions at [https://www.99acres.com/load/Company/termsconditions?lstAcn=HP\\_R&lstAcnId=0&src=FTR](https://www.99acres.com/load/Company/termsconditions?lstAcn=HP_R&lstAcnId=0&src=FTR)

\* All disputes subject to Delhi Jurisdiction only.

\* Input GST credit cannot be availed on the basis of Performa Invoice

\* **Activation Date will be considered the day campaign gets live on site.**