

Pardeep Infotech

MalkhanNambardar Market, Main IMTChwok, Manesar, Distt. Gurugram (HR.)
Pardeep Yadav Mob: 9818258097, M.K. Chauhan Advocate Mob: 9467787208

Invoice

Invoice Date: 30/04/2025
Invoice No: KCPL/29
Permanent Account no.: ATUPP4810G
GSTIN: 06ATUPP4810G2ZE
GST Payable Under Reverse Charge: NO

Detail of Service Recipient

Krisumi Corporation Private Limited

Unit – 02, 11th Floor, Emmar Capital Tower-2,
MG Road, Sector-26, Gurugram, Haryana-122002

Site Office:Krisumi Sales Lounge, Sector 36A, Gurgaon-122004

Kind Attn: Mr. Nitin Kumar Bhatia (Customer Services Department).

GSTIN - 06AAECV0565A1ZR

Place of Supply: - Haryana

State Code: 06

| S. No. | Description | SAC Code | Amount (In Rs.) |
|--------|--|----------|-----------------|
| 1. | Facilitation Charges for Registration of Agreement for Sale(Rs 3,000/- for one agreement) (Total 6 Unit). | 99821 | Rs. 18,000/- |
| | TOTAL: | | Rs. 18,000/- |
| | CGST@9% | | Rs. 1,620/- |
| | SGST@9% | | Rs. 1,620/- |
| | Grand Total | | Rs. 21,240/- |

(Rupees Twenty One Thousand Two Hundred Forty Only)

The appropriate levy of IGST/CGST/SGST has to be paid by recipient of services in compliance of notification no. 13/2017-Central Tax (Rate) & Notification No. 10/2017-Integrated Tax (Rate) both dt 28.06.2017 and issued by Central Government.

Kindly make the payment vide an account payee cheque/draft in favour of **PARDEEP INFOTECH** or remit the above funds to our below mentioned account: -

Beneficiary Bank Name: Yes Bank Limited, GC 1,2,3,3A, Ground Floor, Commercial Tower A, Raheja Square, IMT Manesar, Gurugram, Haryana - 122050

Beneficiary Bank Account no.: 002663300003926

Beneficiary Bank IFSC Code: YESB0000026

Yours Sincerely
For M/s Pardeep Infotech

For PARDEEP INFOTECH
Pardeep
Proprietor

Nan Gurup
12.05.25

Kindly Release
the Payment
Nitin R Bhatia
12/5/2025

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| Sr. No. | Unit No. | Vasika/Date |
|---------|--------------|-----------------|
| 1. | WS II 3010 ✓ | 103/03-04-2025 |
| 2. | WS II 2308 ✓ | 810/17-04-2025 |
| 3. | WS II 2001 ✓ | 811/17-04-2025 |
| 4. | WS II 3808 ✓ | 970/22-04-2025 |
| 5. | WS II 3104 ✓ | 1178/25-04-2025 |
| 6. | WS II 101 ✓ | 1274/30-04-2025 |

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