

**savills****Savills Property Services (India) Private Limited**2F/3A, Building 09 B, 2nd Floor,
DLF Cyber City, Phase 3
GurgaonHR122002
India**TAX INVOICE****GSTIN** 06AACCF7390P1Z1
PAN AACCF7390P**Invoice Number** IN/GUR/2122/0109**Invoice Date** 23-07-2021**Bill To**Krisumi Corporation Pvt. Ltd
3rd Floor, Central Plaza Mall, DLF Golf Course Road, Sector 53
GurgaonHR122022
India**Supply To**Krisumi Corporation Pvt. Ltd
3rd Floor, Central Plaza Mall, DLF Golf Course Road,
Sector 53
GurgaonHR122022
India**Client Contact****GSTIN** 06AAECV0565A1ZR
PAN AAECV0565A**GSTIN** 06AAECV0565A1ZR

No.	Description	Quantity	Unit Cost	SAC/HSN	Amount(INR)
1	RE : Marketing Fees For : Krisumi Waterfall Residences, Sector - 36A, Gurugram Calculated at :Marketing Fees INR 4 (Four) Lakhs plus applicable GST	1	4,00,000.00	997221	4,00,000.00
Sub Total					4,00,000.00
SGST @ 9%					36,000.00
CGST @ 9%					36,000.00
IGST @ 0 %					0.00
Total					4,72,000.00

Payment Details**Beneficiary Name** Savills Property Services (India) Private Limited**For Savills Property Services (India) Private Limited****Bank Name** Standard Chartered Bank
Bank Address Koramangala, Serenity Grnd Fl, 112, Koramangala Ind
Area, 5th Blk, Bangalore 560095, India**Account Number** INR C/A# 455-0-535330-0**Branch Code** 455**IFSC Number** SCBL0036073**Swift Code** SCBLINBBXXX**Payment Term** Net 7 Days**Interest of 18% will be charge after due date of invoice.****TDS Notification** TDS to be deducted under section 194H @5%**Authorised Signatory****Remittance Advice****Invoice Amount** INR 4,72,000.00
Invoice Date 23-07-2021
Invoice Number IN/GUR/2122/0109
Amount Paid :
Tax Deducted :**Cheque No :****UTR No :****Registered Address:** 15th Floor, SKAV SEETHALAKSHMI, Corporation No.21, Kasturba Road, Bangalore-560001, Karnataka, India**CIN:** U70102KA2016FTC085389

Savills has a network of over 600 offices and associates throughout the Americas, Europe, Asia Pacific, Africa and the Middle East.