


ASHWANI KHANNA

G-904, Mahindra Aura, Sector -110A, Gurugram- 122017
Mobile:9811007756|Email:khannaashwani13@gmail.com
RERA No. 149 Dated:08-05-2018
GSTN: 06AJJPK5477B1Z8

INVOICE

Company/Individual Name : ASHWANI KHANNA Address : G-904, Mahindra Aura, Sector - 110A, Gurugram, Haryana – 122017	DATED - 19/01/21 INVOICE NO. 19 GST NO. 06AJJPK5477B1Z8 PAN NO. AJJPK5477B HRERA NO. RC/REA/HARERA/GGM/2018/149 dated 08/05/2018
Contact No.: +91 9811007756	
E-Mail Id: khannaashwani13@gmail.com	
To, Party Name - M/s. Krisumi Corporation Private Limited Regd. Office- Central Plaza Mall, 3rd Floor, Sector -53, Gurugram -122001, Haryana. Corpprate Office: 461-462, Udyog Vihar Phase-3, Gurugram, Haryana-122016 Site Office: Sales Lounge, Sector 36A, Gurugram, Haryana – 122004	PROJECT NAME: WATERFALL RESIDENCES PAN NO. AAECV0565A GST No. 06AAECV0565A1ZR
Description	Amount
Marketing Support Charges	50000
SAC Code:- 998311	
TOTAL BILL AMOUNT	50,000.00
CGST @	9% 4,500.00
SGST @	9% 4,500.00
IGST @	0% -
TOTAL DUE AMOUNT	59,000.00
Amount In Words: Rupees Fifty-Nine Thousand Only.	
Remarks: Marketing Support Charges for Waterfall Residences	
Declaration:- Please Issue Cheque in Favour of:- ASHWANI KHANNA Or for Online Transfer, the RTGS Details are hereas under: Bank Name: KOTAK MAHINDRA BANK Bank Account no. 4312353823 Branch Name & Address: D10, NO. 1 &2 LOCAL SHOPPING CENTRE, VASANT VIHAR, D BLOCK, NEW DELHI - 110057 IFSC Code: KKBK0000182	
 For ASHWANI KHANNA ASHWANI KHANNA HARERA No.149 Date: 8-05-2018 Authorised Signatory	