



Cartel Infratech Pvt. Ltd.

Leading To Discovery

Seq no 41002

PAN No- AAecc3149D		GSTIN-09AAecc3149D2ZV	
Tax Invoice			
Reverse Charge:	Yes <input type="checkbox"/> No <input type="checkbox"/>	Invoice Number:	686
Invoice Type:	Work Contract	Invoice Date:	30.01.2025
State Code:	06	Period of Work:	Upto 15.01.2025
		RA Bill No.	02nd
Work Order No - KRISUMI/Sales Lounge/24-25/External electrical/0003			
Detail of Receiver/Billed to:			
Name:	M/s Krisumi corporation Pvt Ltd		
Address:	Krisumi waterfall project, Sector 36A, Gurugram -122004		
GSTIN :	06AAECV0565A1ZR		
State Code:	06		
For Project:	Krisumi waterfall project, Sector 36A		
Place of Supply	Gurugram		
S.no	Particulars	SAC/ HSN Code	Amount
1	External lighting work for 3 nos Potacabin, 3 nos meeting room and driver waiting area, External approach road lighting at krisumi waterfall project, Sec-36A, Gurugram	9954	80,050.00
Total			80,050.00
Total Amount in Words :Ninety Four Thousand Four Hundred Fifty Nine Only		Add: CGST	9%
		Add: SGST	9%
		Add: IGST	18%
		Total Amount after Tax	94,459.00
<i>Certified that the particulars given above are true and correct.</i>			
Bank Details of the contractor		 Signature and Seal of the contractor For Cartel Infratech Pvt. Ltd.	
Bank Name. : HDFC Bank			
Branch Address. : B-36, Sector-132 Noida-201301			
Bank Account No. : 50200071359930			
Bank Branch IFSC Code: HDFC0004393			

Address.: A-220, Amrapali Leisure Valley, Noida Extension, Gr. Noida (U.P.)

Tel: +917827194976, 9999468528 | **E-mail:** cartelinfratech@gmail.com, amit594202@gmail.com



Cartel Infratech Pvt. Ltd.

Leading To Discovery

CT/KR 36A/01

Dt- 30.09.2024

To,
The project head
Krisumi corporation Pvt Ltd
Krisumi waterfall project , Sec-36A, Gurugram

Sub- Submission of RA Bill-02

Dear Sir,

We are submitting our RA-02 for the amount Rs **80,050** (Excluding GST)

We request you to kindly release the amount ASAP for speedy progress of work.

Thanks,

(For Cartel Infratech Pvt. Ltd.)



Address.: A-220, Amrapali Leisure Valley, Noida Extension, Gr. Noida (U.P.)

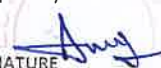
Tel: +917827194976, 9999468528 | **E-mail:** cartelinfratech@gmail.com, amit594202@gmail.com

BILL MOVEMENT TRACKER

COMPANY NAME		M/s Krisumi corporation Pvt Ltd		
VENDOR NAME		M/s Cartel infratech private limited		
PROJECT LOCATION		Krisumi waterfall project ,36A Gurugram haryana		
RA BILL NO		2nd		
INVOICE NO		0		
SR. NO	PROCESS COMPONENT	Date	Sign Off	Remarks
	VENDOR BILL SUBMISSION/CLIENT ACCEPTANCE DATE			
	CLIENT BILL CERTIFICATION DATE			
	VENDOR TAX INVOICE DATE AFTER CERTIFICATION			
	CERTIFIED BILL SENT TO HO AUDIT SECTION			
	BILL RETURN DATE BY AUDIT SECTION IF ANY			
	BILL SENT TO FINANCE SECTION			

CERTIFICATE OF PAYMENT (WORK CONTRACT)

M/s Krisumi corporation Pvt Ltd

Project Vendor	Krisumi waterfall 36A Cartel infra Pvt. Ltd.	Date:- 16-01-2025 RA Bill No. 02	Vendor PAN No:- AAEECC3149D Vendor GST No:- 09AAEECC3149D2ZV
Nature of Work	External lighting work for 3 nos Potacabin,3 nos meeting room and driver waiting area,External approach road lighting at krisumi waterfall project,Sec-36A,Gurugram	Billing Period:- Upto 15.01.2025	
Employer GST No		GST Invoice No.: As per attached.	
GENERAL INFORMATION			
LOA/WO/PO Ref. No.	KRISUMI/Sales Lounge/24-25/External electrical/0003	Budget Head/WBS No:- Services	
Contract Value	1743603	MA BG No	
Revise Contract Value	1845378	PBG No.	
Contract Duration		Validity of MABG	
Date of Commencement	27.06.2024	Validity of PBG	
Date of Original Completion	26.07.2024	Validity of Retention BG	
EOT if any	31.01.2025		
Particulars	Up to Previous bill	This Bill	Total up to date
Work Done			
Total Work done as per tender items	14,56,350	80,050	15,36,400
Sub Total	14,56,350	80,050	15,36,400
GST & Labour Cess			
Labour cess if applicable			0
Add CGST @ 9%			0
Add SGST @ 9%			0
Add IGST @ 18%	2,62,143	14,409	2,76,552
Sub Total	2,62,143	14,409	2,76,552
Total RA Bill Value	17,18,493	94,459	18,12,952
Advances Payable			
Adhoc Payment against RA Bill			0
Sub Total	0	0	0
Less: Advance Recovery			
Adhoc Payment against RA Bill			0
Sub Total	0	0	0
Total Advances Standing	0		0
Recoveries			
Retention Money/Security Deposit	29,127	1,601	30,728
Labour cess	72,818	4,003	76,820
Advance against PI	0	0	0
Less: Other Deductions	11,82,104		11,82,104
Material Recovery			0
Electricity Charges			0
Less: Hold Details			
Safety			0
Quality			0
PBG			0
Compliances/Others			0
Total Recovery	12,84,049	5,604	12,89,652
NET Payable Amount	4,34,445	88,856	5,23,300
WORK Status	85%	5%	89%
Accepted By	Checked by	Verified by	Approved by
 SIGNATURE Cartel infra Pvt. Ltd.	SIGNATURE Site Billing Team	SIGNATURE	SIGNATURE

PAN No-AAECC3149D		GST No: 09AAECC3149D2ZV	
Name of Work-External lighting work for 3 nos Potacabin,3 nos meeting room and driver waiting area,External approach road lighting at krisumi waterfall project,Sec-36A,Gurugram		Contract Value : 1,845,378.00/-	
Work order Ref- KRISUMI/Sales Lounge/24-25/External electrical/0003		Name of client- M/S Krisumi corporation Pvt Ltd.	
Location -Krisumi waterfall project,Sec-36A,Gurugram		Bill No- RA-02	
HSN Code-9954		Bill period -Upto 15.01.2025	

Annexture forming part of tax invoice				
S.N.	Description	Upto Date Bill Rs.	Upto Last Bill Rs.	This Bill Rs.
A	PAYMENT DETAILS			
1	Value of work done			
	Krisumi 36A	15,36,400.00	14,56,350.00	80,050.00
	Sub-total (A1)=1a	15,36,400.00	14,56,350.00	80,050.00
	Net Payble	15,36,400.00	14,56,350.00	80,050.00



DN

*This is the final Invoice
(Divest)
Project team - MEP*