



# PROPTIGER

## Original Tax Invoice

### Details of Supplier

**PropTiger Marketing Services Pvt. Ltd.**

Address : Plot No. 25, Echelon Square, Sector 32,  
Gurgaon - 122001,  
Haryana

GSTIN : 06AADCE5796M1Z1

HSN : 998311

PAN No. : AADCE5796M

### Details of Receiver

**KRISUMI CORPORATION PRIVATE LIMITED**

Address : Central Plaza Mall, 3rd Floor, Sector 53  
Gurgaon - 122001,  
Haryana

GSTIN : 06AAECV0565A1ZR

Place of Supply : Haryana

Invoice No. : 0197/M/GGN/20-21

Invoice Date : 08 December, 2020

Project : Waterfall Residences

SNO.	Customer Name	Block / Unit No.& Unit Size	Cost of Unit Brokerage (in Rs.)		Total Brokerage (in Rs.)
1	Marketing Expenses For Waterfall Residences	NA, 0 (sq ft)	BSP - 0		2,00,000
			Total Commission		2,00,000
			BROKERAGE AMOUNT NOW DUE (100%)		2,00,000
			Add: Tax Type	Tax Rate	
			CGST	9%	18,000.00
			SGST	9%	18,000.00
<b>Two Lacs Thirty Six Thousand Only</b>			<b>Total</b>		<b>2,36,000.00</b>

All Cheque/Demand Drafts should be made favouring **PropTiger Marketing Services Pvt. Ltd.**

### Bank Details

Beneficiary Bank : HDFC

Defence Colony New Delhi Branch

IFSC Code : HDFC0000134

Beneficiary Account No : 50200004020595

### TERMS AND CONDITIONS

1. Taxes as applicable shall be paid by the recipient of the invoice, even though the same may not have been included in the invoice.
2. Disputes if any are subject to the jurisdiction of courts in Delhi alone.
3. Reverse Charge : No

For PropTiger Marketing Services Pvt. Ltd.



Authorized Signatory

**PropTiger Marketing Services Private Limited**

(Formerly Known as Elara Marketing Services Private Limited)

**CIN No.: U74900KA2014FTC072864**

**Regd. Off.:** 1st Floor, Obeya Pulse, No 7/1, Ulsoor Road, Bangalore-560042

**Corp. Off :** Echelon Square, Plot No. 25, Sector-32, Gurgaon-122001, **Ph. No :** 0124-4866700 **E :** corporate@proptiger.com

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