

# Pardeep Infotech

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

## Invoice

Invoice Date: 31/03/2022  
Invoice No: KCPL/57  
Permanent Account no.: ATUPP4810G  
GSTIN:06ATUPP4810G1ZF  
GST Payable Under Reverse Charge: NO

### Detail of Service Recipient

Krisumi Corporation Private Limited  
3<sup>rd</sup> Floor, Central Plaza Mall  
DLF Golf Course Road, Sector 53, Gurgaon-122001  
Site Office:Krisumi Sales Lounge, Sector 36A, Gurgaon-122004  
Kind Attn: Mr. Bobby Kuramdas (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)Unit nos. A-1405, B-1502, B-1803, A405, A-605, A-305, C-905, C-2605 (Total 8 Units).	99821	Rs. 24,000/-
	<b>TOTAL:</b>		<b>Rs.24,000/-</b>
	<b>CGST@9%</b>		<b>Rs.2,160/-</b>
	<b>SGST@9%</b>		<b>Rs.2,160/-</b>
	<b>Grand Total</b>		<b>Rs.28,320/-</b>

(Rupees Twenty Eight Thousand Three Hundred Twenty 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: - IndusInd Bank Limited

Ground floor No-219, KilaNo-14&13/2, Opp Main Bus stand, Sohna,  
Gurgaon, Haryana - 122103

Beneficiary Bank Account no.: -259818258097

Beneficiary Bank IFSC Code: -INDB0001377

For PARDEEP INFOTECH

Pardeep  
Proprietor

Kindly Release the  
Payment.  
Nitin R Bhatia

## REGISTRATTION OF AGREEMENT FOR SALE EXECUTED AGAINST IMPEREST AMOUNT

S.No.	Unit no.	Customer Name	Date of Agreement	Stamp Paper (In Rs.)	Registration Fee Amount (In Rs.)	Red Cross Fee (In Rs.)	Service Charges (In Rs.)	Total (In Rs.)	Facilitation Fee Per Agreement (In Rs.)
1	A 1405	Mr. Vinod Mahajan & Prayatn Mahajan	17-03-2022	101.00	10,000.00	500	5	10,606.00	3000
2	B 1502	Ms. Leena Hiranandani & Mr. Lakshay Sharma	24-03-2022	101.00	10,000.00	500	5	10,606.00	3000
3	B 1803	Ms. Ritika Kalra & Mr. Gulshan Kumar Soni	24-03-2022	101.00	10,000.00	500	5	10,606.00	3000
4	C 905	Prayagwati Sharma & Shashwat Sharma	25-03-2022	101.00	10,000.00	500	5	10,606.00	3000
5	A 605	Mr. Subhash Chander Mahipal, Mr. Sachin Mahipal & Ms. Swati Mahipal	25-03-2022	101.00	10,000.00	500	5	10,606.00	3000
6	A 405	Mr. Dinesh Merchant & Mrs. Barkha Merchant	25-03-2022	101.00	10,000.00	500	5	10,606.00	3000
7	A 305	Mr. Anil Kumar & Mrs. Rajni Kumar	25-03-2022	101.00	10,000.00	500	5	10,606.00	3000
8	C 2605	Ms. Shruti Malhotra & Mrs. Neeru Malhotra	31-03-2022	101.00	10,000.00	500	5	10,606.00	3000
									<b>24,000</b>

*Kindly Release the  
Payment  
Nitin & Blatice*