



INVOICE

Company/Individual Name : Symbiosis Infra Pvt Ltd Address : Unit No.909, Tower-2, DLF Corporate greens, Sector-74A Gurugram, Haryana - 122004 Contact No.: +91 6392328492 / 9953478959 E-Mail Id: shivam@symbiosisinfra.com / narinder.bisht@symbiosisinfra.com	DATED - 12-Apr-21 INVOICE NO. SI/21-22/GGN/0002 GST NO. 06ABDCS8982J1ZP PAN NO. ABDCS8982J HRERA NO. RC/HARERA/GGM/1355/950/2020/54
To, Party Name - M/s. Krisumi Corporation Private Limited Regd. Office- Central Plaza Mall, 3rd Floor, Sector -53, Gurugram -122001, Haryana. Corprate 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
Additional Incentive SAC Code:- 997222	300,000.00
TOTAL BILL AMOUNT	300,000.00
CGST @	9% 27,000.00
SGST @	9% 27,000.00
IGST @	0% -
TOTAL DUE AMOUNT	354,000.00
Amount In Words: Rupees Three Lakh Fifty Four Thousand Only.	
Declaration:- Please Issue Cheque in Favour of- SYMBIOSIS INFRA PVT LTD Or for Online Transfer, the RTGS Details are hereas under: Bank Name: ICICI BANK Bank Account no. 402605000406 Branch Name & Address: DCG2-0017, Dlf Corporate Greens, Sec-74A, Gurgaon - 122004 IFSC Code: ICIC0004026	
	For Symbiosis Infra Pvt Ltd  Authorised Signatory

Kindly Release the
Payment
NitinRBhatia

Symbiosis Infra Pvt. Ltd.

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