



"Your Trusted Partner In Real Estate"

# INVOICE

Company/Individual Name : M/s AAA REALITY	DATED -	22-03-2022
Address : G.F., A-114, Sushant Lok-III, Sector 57, Gurgaon, Haryana - 122018	INVOICE NO.	205/KRIS/AAA/21-22
Contact No.: +91 9810588888	GST NO.	06AJNPB6660K1ZZ
E-Mail Id: aaarealty88@gmail.com	PAN NO.	AJNPB6660K
	HRERA NO.	519 Of 2017 Dated 27.10.2017 wide Memo no. HRERA 1093/2017/1791
Party Name - M/s. Krisumi Corporation Private Limited	PROJECT NAME:	WATERFALL RESIDENCES
Regd. Office- Central Plaza Mall, 3rd Floor, Sector-53, Gurugram, Haryana-122001	PAN NO.	AAECV0565A
Corporate Office: 461-462, Udyog Vihar Phase-3, Gurugram, Haryana-122016	GST No.	06AAECV0565A1ZR
Site Office: Sales Lounge, Sector 36A, Gurugram, Haryana-122004		

Description	Amount
Additional Incentive Unit No C 2702 Mr. Viresh Kapoor & Mrs. Leena Augustine Kapoor  SAC Code:- 997222	₹ 75,000.00
<b>TOTAL BILL AMOUNT</b>	₹ 75,000.00
<b>CGST @ 9%</b>	₹ 6,750.00
<b>SGST @ 9%</b>	₹ 6,750.00
<b>IGST @ 18%</b>	₹ 13,500.00
<b>TOTAL DUE AMOUNT</b>	₹ 88,500.00

Amount In Words: Eighty Eight Thousand Five Hundred Only.

## Remarks:

Being Incentive due against Unit 2702 sold in your Project – Waterfall Residences

## Declaration:-

Please Issue Cheque in Favour of:- AAA REALITY

Or for Online Transfer, the RTGS Details are hereas under:

Bank Name: HDFC BANK

Bank Account no. 50200028055322

Branch Name &amp; Address: E-6, Local Shopping Centre, Masjid Moth,

Greater Kailash - 2, New Delhi-110048

IFSC Code: HDFC0000027

For M/s AAA Reality

For AAA REALITY

Authorized Signatory

Authorized Signatory

**AAA REALITY**  
A-114 GF, Sushant Lok-III,  
Sector- 57, Gurugram-122003,  
Haryana, India

2/3/2022

**NOTE FOR APPROVAL**  
**KRISUMI CORPORATION PVT. LTD.**

**Dated : 9<sup>th</sup> March 2022**

**Sub : Encashment of Goa Trip committed to Channel Partner(s) under the approved promotional scheme for bookings done in the period against booking done in the period Sep – Oct 2021 for Waterfall Residences, Gurugram.**

Dear Sir,

This is in reference to the Sales Promotion announced during the period Sep-Dec'2021 for Channel Partner(s) in which we have committed for Goa Trip.

The Trip cost considered while announcing the promotional scheme was Rs. 1 Lac plus GST. We propose to encash the trip due to the prevailing Covid-19 situation in the nation, channel partners have shown reluctance for the trip, hence have requested for encashment as per company policy (75% of Trip Value + applicable GST)

The detailed list is here as under;

Sr. no.	Channel Partner Firm	No. of Trips Rewarded	10% Payment Completed	No. Of BBA Registrations completed	Value of Trip	Value of Trip eligible for encashment (75%)	GST
1	AAA Realty -C 3209	1	1	1	1,00,000	75,000	13,500
2	Bharat Gulati C-1005	3	1	1	3,00,000	75,000	13,500
3	Ganesh Laxmi B 2505	1	1	1	1,00,000	75,000	13,500
4	Navjot S Saini A 1404	1	1	1	1,00,000	75,000	13,500
5	Navneet Mishra C 1805, C2106	2	2	1	2,00,000	75,000	13,500
6	Sanjeev Khatri C 805	1	1	1	1,00,000	75,000	13,500
7	Unirise Realty Pvt. Ltd. C 401	1	1	1	1,00,000	75,000	13,500
	<b>Grand Total</b>	<b>10</b>	<b>8</b>	<b>7</b>	<b>10,00,000</b>	<b>5,25,000</b>	<b>94,500</b>
					<b>Total Value to be encashed</b>	<b>6,19,500</b>	<b>(Inclusive of GST)</b>

**7 Channel Partners were rewarded with a total of 10 Goa Trip in the month Sep-Oct'21, value Rs. 10 Lacs + GST.**

**10% payments have been received for 8 units and BBA registration has been executed for 7 Units.**

**Per trip encashment as per company policy: Rs. 88,500/- (inclusive of GST)**

**Total Value for encashment: Rs. 6,19,500/- (inclusive of GST)**

The encashment will be done as and when 10% payment from the customer has been received and BBA registration has been done.

Request your good self to please accord approval.

Prepared By: Disha Rao

Nitin Bhatia/Sachin Bhargv

## Divya Misra

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**From:** Disha Rao  
**Sent:** 22 March 2022 13:43  
**To:** Nitin Bhatia; Divya Misra  
**Subject:** FW: Goa Trip encashment to Channel Partners  
**Attachments:** 3049\_22032114150\_001.pdf

FYRP/NA.

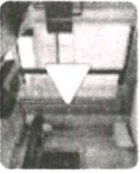
Best regards,  
Disha Rao

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**From:** Mohit Jain <[mj@krisumi.com](mailto:mj@krisumi.com)>  
**Sent:** Tuesday, March 22, 2022 10:20 AM  
**To:** Manil Jain <[manil.jain@krisumi.com](mailto:manil.jain@krisumi.com)>  
**Subject:** Re: Goa Trip encashment to Channel Partners

Approved

KRISUMI



**Mohit Jain**  
Managing Director

Email: [mj@krisumi.com](mailto:mj@krisumi.com)  
Mobile: 9811041255  
Sector 36A, Gurugram



Website: [www.krisumi.com](http://www.krisumi.com) | Take a walkthrough from  
home: [www.krisumixperience.com](http://www.krisumixperience.com)

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On 22-Mar-2022, at 10:08 AM, Manil Jain <[manil.jain@krisumi.com](mailto:manil.jain@krisumi.com)> wrote:

Dear Sir,

Kindly Accord your approval for the Encashment of Goa Trip, PFA the Note.

Thanks and Regards  
Manil