



Town Bridge Consulting
Real Estate Consulting CO.

INVOICE

Navneet Mishra

IX08, ILD Trade Center,
Sector-49, Shona Raod, Gurgaon (Hr)
Phone: +91 9958347757

INVOICE No-(001)
DATE: 25 march, 2021

Billing Address:

Navneet Mishra
IX08, ILD Trade Center,
Sector-49, Sohna Raod, Gurgaon (Hr.)
Phone: +91 9958347757
DL/RERA/2020A0068
Pan No.:- APCPM5412P.
GST NO.:- 06APCPM5412P1ZP
HSN/SAC : 998311

Delivery Address:

Krisumi Corporation Pvt. td.
3rd Floor, Central Plaza
Sector 53, Gurgaon
Haryana

Comments or special instructions:

S.No.	DESCRIPTION	Qty	AMOUNT
1	Marketing Expenses (for waterfall residences)	1	1,00,000
SUBTOTAL			1,00,000
CGST@9%			9,000/-
SGST@9%			9,000/-
TOTAL			1,18,000
Amount in words (INR) one lakh eighteen thousand Only			

Kindly make all the Cheques in favor of "Navneet Mishra".

If you have any questions concerning this invoice,

Contact Person: Navneet Mishra
Email id: navneet.apple@gmail.com
Contact no:+91-91 93116-35554

This is computer generated invoice no signature required.

If you have any questions about this invoice, please contact:
[Navneet Mishra, Ph: +91995834775, Email id : gidmail09@gmail.com]