

Pardeep Infotech

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

Debit Note

Debit Note Date: 31/07/2025
Debit Note No: KCPL/07
Permanent Account no.: ATUPP4810G
GSTIN:06ATUPP4810G2ZE
GST Payable Under Reverse Charge: NO

Detail of Service Recipient

Krisumi Corporation Private Limited
Unit – 02, 11th Floor, Emmar Capital Tower-2,
MG Road, Sector-26, Gurugram, Haryana-122002
Site Office: Krisumi Sales Lounge, Sector 36A, Gurgaon-122004
Kind Attn: Mr. Nitin Kumar Bhatia (Customer Services Department)

GSTIN - 06AAECV0565A1ZR
Place of Supply: - Haryana
State Code: 06

S. No.	Description	SAC Code	Amount (In Rs.)
1.	Facilitation Charges of Property Tax (Total 47 Unit) (Tax Receipt attached as Annexures).	99821	Rs. 51,934.84/-
	TOTAL:		Rs. 51,934.84/-
(Rupees Fifty One Thousand Nine Hundred Thirty Four 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: Yes Bank Limited, GC 1,2,3,3A, Ground Floor, Commercial Tower A, Raheja Square, IMT Manesar, Gurugram, Haryana - 122050
Beneficiary Bank Account no.: 002663300003926
Beneficiary Bank IFSC Code: YESB0000026

Yours Sincerely
For M/s Pardeep Infotech

For PARDEEP INFOTECH

Pardeep
Proprietor

Checked

Nangur

*Kindly Release
The Payment.*

NitinRBhatia
29/8/2025

S NO.	NAME	UNIT NO	DATE	REG. NO	TAX
1	vijay verma etc	A-1505	02-07-25	4555	1070.59
2	col. Sameer sinha etc	B-402	02-07-25	4552	1045.07
3	rishi kant etc	A-205	03-07-25	4601	1070.59
4	jitendra nath khanna etc	C-204	03-07-25	4598	1369.07
5	ashok sharma etc	B-1504	08-07-25	4701	1372.76
6	ankit shrivastava	B-502	09-07-25	4817	1045.07
7	umb gene research and pharma ltd	B-304	09-07-25	4795	1372.76
8	shivani bakshi	A-1703	09-07-25	4801	746.35
9	meenu sachdeva	B-2003	09-07-25	4815	1372.76
10	shant berwal	C-104	09-07-25	4818	1369.07
11	meenu sachdeva	B-704	09-07-25	4816	746.35
12	Vikram rathee	B-2505	10-05-25	4837	1070.67
13	sanjeev verma etc	C-705	10-05-25	4838	949.19
14	puneet mansukhani etc	A-401	10-05-25	4831	1369.3
15	ruchi leekha etc	B-403	10-05-25	4824	746.35
16	rasham garg etc	B-2005	10-05-25	4865	1070.67
17	faustina natasha gamez	B-1804	04-07-25	4672	1372.76
18	kishlaya kaushik	A-2203	04-07-25	4662	746.35
19	Neeraj gupta etc	B-903	04-07-25	4673	746.35
20	ajit singh bawa etc	A-2404	04-07-25	4665	1918.04
21	neera saluja etc	C-2805	04-07-25	4619	1045.07
22	ashima bandhan	C-505	04-07-25	4617	1045.07
23	krishan kr. Gambhir etc	C-3304	11-07-25	4918	1372.76
24	siddharth chandra etc	B-1202	11-07-25	4898	1045.07
25	sujjan parkash singh etc	A-2201	11-07-25	4891	1369.3
26	rajat arora etc	B-1001	14-07-25	4996	1369.3
27	vandana anchalía etc	A-803	15-07-25	5027	746.35
28	Asuka ono	B-801	15-07-25	5028	1369.3
29	nishtha choudhary	C-2705	16-07-25	5073	1045.07
30	annamreddy sreeni vasulu reddy	A-2304	17-07-25	5130	1372.76
31	rajendra kumar jain	B-702	17-07-25	5135	1045.07
32	nikita bhagat	A-2003	17-07-25	5116	746.35
33	universal speciality chemicals pvt ltd	C-1506	17-07-25	5141	677.88
34	rajendra kumar jain	B-701	17-07-25	5139	1369.3
35	rakesh kumar	C-402	18-07-25	5176	1045.07
36	shruti malhotra	C-2605	21-07-25	5224	1045.07
37	siddharth jain	B-1701	22-07-25	5257	1369.3
38	sameer malhotra	C-3204	23-07-25	5284	1372.76
39	deepika batra	C-1801	23-07-25	5292	1369.3
40	sanjeev kohli etc	B-1003	25-07-25	5417	746.35
41	surinder singh mathur etc	B-505	25-07-25	5411	1070.67
42	gaurav jain	B-1004	28-07-25	5455	1372.76
43	ujjala campbell	C-503	28-07-25	5463	746.35
44	vandana sood etc	C-3306	28-07-25	5425	746.35
45	Neetu singh	A-1903	30-07-25	5639	746.35
46	renuka singh	B-1505	30-07-25	5644	1070.67

47 nikhil mendiratta

A-1802

30-07-25

5632

1045.07

TOTAL

51934.84