

Pardeep Infotech

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

Invoice

Invoice Date: 31/10/2024

Invoice No: KCPL/02

Permanent Account no.: ATUPP4810G

GSTIN: 06ATUPP4810G2ZE

GST Payable Under Reverse Charge: NO

Detail of Service Recipient

Krisumi Corporation Private Limited

3rd Floor, Central Plaza Mall

DLF Golf Course Road, Sector 53, Gurgaon-122001

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 for Registration of Agreement for Sale(Rs 3,000/- for one agreement) (Total 13 Unit).	99821	Rs. 39,000/-
	TOTAL:		Rs. 39,000/-
	CGST@9%		Rs. 3,510/-
	SGST@9%		Rs. 3,510/-
	Grand Total		Rs. 46,020/-

(Rupees Forty Six Thousand 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: 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

Kindly Release the
Payment.
Nitin R Bhatia
12/11/2024

FOR PARDEEP INFOTECH
Pardeep
Proprietor

Pardeep Infotech

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Sr. No.	Unit No.	Vasika/Date
1.	WR 1 1202	9172/07-10-2024
2.	WR 2 3405	9179/07-10-2024
3.	WR 3 302	9174/07-10-2024
4.	WR 2 2001	9265/09-10-2024
5.	WR 2 1402	9261/09-10-2024
6.	WR 2 1103	9497/11-10-2024
7.	WR 1 3201	9501/11-10-2024
8.	WR 1 2304	9689/18-10-2024
9.	WR 3 2303	9688/18-10-2024
10.	WR 1 3002	9684/18-10-2024
11.	WR 2 1204	9693/18-10-2024
12.	WR 3 704	9744/21-10-2024
13.	WR 1 1803	9976/25-10-2024