

RAMAN KALRA

RERA NO.-RC/REA/HARERA/GGM/2019/348

INVOICE

UN/2020-21/00110

KRISUMI COPORATION PVT. LTD

Date: 21.10.2020

3RD FLOOR, CENTRAL PLAZA MALL

SECTOR 53, GURGAON 122001

GST NO: 06AAECV0565A1ZR

PAN NO: AAECV0565A

4909, Yusuf Bldg, Hauz
Qazi, Delhi 110006

DESCRIPTION	CHARGES	AMOUNT
MARKETING SUPPORT CHARGES	50,000	₹ 50,000
FOR WATERFALL RESIDENCES PROJECT		
HSN CODE 998311		
	Subtotal	₹ 50,000
Tax	CGST @ 9%	₹ 4500
	GST @ 9%	₹ 4500
	Total	₹ 59,000

Rupess Fifty Nine Thousand Only.

GST no.: 06BWLPK6545A1ZM

PAN NO: BWLPK6545A

Invoice no.: UN/2020-21/00110

Sincerely Yours

Raman Kalra

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Address- 301, Good Earth City Centre, Sector-50, Gurugram, Haryana -122018

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