



**PROPERTY
STATION**
Your property search ENDS here

INVOICE

Invoice No- PS/014/20-21

Date: 24-10-2020

Krisumi Corporation Pvt Ltd

Central Plaza Mall, 3rd Floor, Sector-53, Gurugram

Subject: Brokerage Bill for Marketing Expenses

GST Number – 06AAECV0565A1ZR

This is to inform you that the following amount is due towards marketing expenses as per details below:

Total amount	=	INR	50,000
CGST @9%	=	INR	4,500
SGST @9%	=	INR	4,500
Total amount due	=	INR	59,000/-

(Rupees Fifty Nine Thousand Only)

HSN Code :- 998311

You are requested to please make the payment at your earliest convenience.

Thanking You,

For Property Station



(Authorized Signatory)

(GST No. —06AKQPG9204Q3ZH)

(Pan No. AKQPG9204Q)

Note – Cheque/DD will be in favor of "Property Station"

PROPERTY STATION