

## Tax Invoice

<b>India</b>  <b>Sotheby's</b> <small>INTERNATIONAL REALTY</small>	<b>India Sotheby's International Realty</b> (A unit of Realpro Realty Solutions Pvt Ltd) 401, 4 Th Floor Eros Corporate Tower Nehru Place , New Delhi GSTIN/UIN: 07AAICR1394R1ZL State Name : Delhi, Code : 07 CIN: U70103DL2017PTC313511	Invoice No. <b>RRSPL/20-21/171</b> Delivery Note Supplier's Ref.	Dated <b>31-Mar-2021</b> Mode/Terms of Payment Other Reference(s)
Buyer <b>Krisumi Corporation Pvt. Ltd.</b> 3rd Floor, Central Plaza Mall, DLF Golf Course Rd, Sector-53, Gurgaon, Haryana GSTIN/UIN : 06AAECV0565A1ZR PAN/IT No : AAECV0565A State Name : Haryana, Code : 06	Buyer's Order No. Despatch Document No. Despatched through Terms of Delivery	Dated Delivery Note Date Destination	

SI No.	Description of Services	HSN/SAC	Amount
1	<b>Commission</b> <i>Towards ORC Against</i> <i>Unit No.Mentioned in Annexure-B</i>  Less :	997222	<b>27,80,949.00</b>  <b>5,00,570.82</b> (-)0.82
<b>Total</b>			<b>₹ 32,81,519.00</b>

Amount Chargeable (in words)

E. & O.E

**INR Thirty Two Lakh Eighty One Thousand Five Hundred Nineteen Only**

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
997222	27,80,949.00	18%	5,00,570.82	5,00,570.82
<b>Total</b>	<b>27,80,949.00</b>		<b>5,00,570.82</b>	<b>5,00,570.82</b>

Tax Amount (in words) : **INR Five Lakh Five Hundred Seventy and Eighty Two paise Only**

Company's PAN : **AAICR1394R**

Declaration

Terms of payment:

1. Please make payments favouring ` India Sotheby's International Realty.
2. If invoice remained partly or fully unpaid beyond 10 days interest @ 18% per annum will be chargeable untill paid.

Company's Bank Details

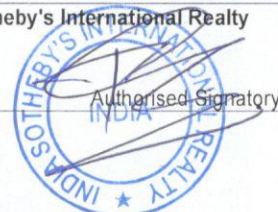
Bank Name : **KOTAK MAHINDRA BANK-1112728561**

A/c No. : **1112728561**

Branch & IFS Code: **NEHRU PLACE DELHI & KKBK0000201**

**for India Sotheby's International Realty**

Authorised Signatory



SUBJECT TO NEW DELHI JURISDICTION

This is a Computer Generated Invoice

**Annexure - B**

Project Name: Waterfall Residences  
Address: Sector 36A, Gurugram (Haryana)

Date	31-Mar-21
Invoice No.	RRSP/20-21/171
GST No.	07AAICR1394R1ZL
PAN No.	AAICR1394R
HREBA No.	HREBA-FRC-REA-2-2018
SAC CODE	997722

Sr. No.	Customer Name	Unit No.	Saleable Area (In Sq. Ft.)	Box Price	Less: Discount	Net Box Price	Less: Club Membership	Other Charges	Less: Add-on Package or Extra Parking, opted in any	Price on which Brokerage is Due	Total ORC @ 1_%*	Brokerage Due As on Date (In %)	Total Due as on Date Brokerage (In Rs.)	
1	Riya Goel	C 703	1,448.41	1,22,00,000	1,00,000	1,21,00,000	5,00,000	1,25,000		1,17,25,000.00	1,17,250.00	100%	1,17,250.00	
2	Col Vivek Sood	C 3306	1,478.53	1,66,90,000	14,09,583	1,52,80,417	5,00,000	1,25,000		1,49,05,417.00	1,49,054.17	50%	74,527.09	
3	Mr. Ravendra Mohan D B 2403	C 2403	1,478.53	1,32,00,000	4,00,000	1,28,00,000	5,00,000	1,25,000		1,24,25,000.00	1,24,250.00	50%	62,125.00	
4	Mr. Sanjeev Kumar	C 1003	1,448.41	1,33,00,000	8,64,978	1,24,35,022	5,00,000	1,25,000		1,20,64,022.00	1,20,640.22	50%	60,320.11	
5	Kensho	C 3202	1,946.84	2,20,20,000	18,60,633	2,01,59,367	5,00,000	1,25,000		1,97,84,367.00	1,97,843.67	50%	98,921.84	
6	Mr. Ashwani Raiher & N C 1503	C 1503	1,448.41	1,33,00,000	6,44,000	1,26,56,000	5,00,000	1,25,000	58,50,000.00	1,22,81,000.00	1,22,810.00	100%	1,22,810.00	
7	Mr. Abhishek Rajgathia C 1403	C 1403	1,448.41	1,33,00,000	12,00,000	1,25,00,000	5,00,000	1,25,000		1,21,75,000.00	1,21,750.00	100%	1,21,750.00	
8	Mr. Abhishek Rajgathia C 1402	C 1402	1,448.41	1,33,00,000	7,50,000	1,25,50,000	5,00,000	1,25,000		1,21,14,258.00	1,21,142.58	100%	1,21,142.58	
9	Mr. Anoop Campbell	C 503	1,448.41	1,34,00,000	6,10,742	1,25,89,258	5,00,000	1,25,000		1,20,25,000.00	1,20,250.00	100%	1,20,250.00	
10	Mrs. Ravinder Vohra & C 1703	C 1703	1,448.41	1,34,00,000	10,00,000	1,24,00,000	5,00,000	1,25,000		1,45,02,116.00	1,45,021.16	100%	1,45,021.16	
11	Mrs. Rashvi Atlawadi	C 3303	1,448.41	1,63,50,000	14,72,884	1,48,77,116	5,00,000	1,25,000		1,44,29,225.00	1,44,292.25	100%	1,44,292.25	
12	M/S Evarata Industries C 2806	C 2806	1,478.53	1,66,90,000	18,85,775	1,48,04,225	5,00,000	1,25,000		1,44,29,225.00	1,44,292.25	100%	1,44,292.25	
13	M/S Evarata Industries C 2906	C 2906	1,478.53	1,66,90,000	18,85,775	1,48,04,225	5,00,000	1,25,000		1,17,75,000.00	1,17,750.00	100%	1,17,750.00	
14	M/S Evarata Industries C 3006	C 3006	1,478.53	1,66,90,000	18,85,775	1,48,04,225	5,00,000	1,25,000		1,44,44,974.00	1,44,449.74	100%	1,44,449.74	
15	Mr. Mahajan	C 2203	1,448.41	1,35,00,000	13,30,000	1,21,50,000	5,00,000	1,25,000		1,24,25,000.00	1,24,250.00	100%	1,24,250.00	
16	M/S Evarata Industries C 2803	C 2803	1,448.41	1,63,50,000	15,30,006	1,48,19,974	5,00,000	1,25,000		1,44,44,974.00	1,44,449.74	100%	1,44,449.74	
17	M/S Evarata Industries C 2903	C 2903	1,448.41	1,63,50,000	15,30,006	1,48,19,974	5,00,000	1,25,000		1,24,25,000.00	1,24,250.00	100%	1,24,250.00	
18	Jaspreet Kaur	C 1903	1,448.41	1,35,00,000	7,00,000	1,28,00,000	5,00,000	1,25,000		1,21,74,022.00	1,21,740.22	50%	60,870.11	
19	Mr. Suvendu Banerjee	C 903	1,448.41	1,35,00,000	7,50,978	1,25,49,022	5,00,000	1,25,000		1,19,25,000.00	1,19,250.00	50%	59,625.00	
20	Pooja Dhillara	C 903	1,448.41	1,35,00,000	6,00,000	1,29,00,000	5,00,000	1,25,000		1,13,25,000.00	1,13,250.00	50%	56,625.00	
21	Mrs. Geeta Aggarwal	B 605	1,448.41	1,65,00,000	5,23,613	1,59,77,387	5,00,000	1,25,000		1,60,25,000.00	1,60,250.00	50%	80,125.00	
22	Shekhar Sharma & Ansh B 905	C 2103	1,448.41	1,35,00,000	6,00,000	1,29,00,000	5,00,000	1,25,000		1,56,02,387.00	1,56,023.87	50%	78,011.94	
23	Ms. Keerat Jassal	C 2103	1,448.41	1,35,00,000	5,73,600	1,29,26,400	5,00,000	1,25,000		1,25,51,400.00	1,25,514.00	50%	62,757.00	
24	Ms. Anjali Mukhi Sharma C 2103	C 2103	1,478.53	1,33,00,000	8,76,727	1,24,23,273	5,00,000	1,25,000		1,20,48,273.00	1,20,482.73	50%	60,241.37	
25	M/S Numro Constructio C 406	C 406	1,478.53	1,35,00,000	3,40,000	1,31,60,000	5,00,000	1,25,000		1,27,04,463.00	1,27,044.63	50%	63,522.32	
26	Mr. Hansraj Aggarwal B 2003	B 2003	1,478.53	1,35,00,000	2,20,537	1,30,79,463	5,00,000	1,25,000		1,27,04,463.00	1,27,044.63	50%	63,522.32	
27	Mr. Bahul Negi & Mrs S C 506	C 506	1,478.53	1,33,00,000	10,00,000	1,23,00,000	5,00,000	1,25,000		1,63,75,000.00	1,63,750.00	50%	81,875.00	
28	Mr. Manoj Kumar Waf C 702	C 702	1,946.84	1,77,50,000	10,00,000	1,67,50,000	5,00,000	1,25,000						
<b>Total Amount (in Rs.)</b>											<b>27,80,949.00</b>			<b>27,80,949.00</b>
NET Billing											27,80,949.00			
IGST @ 18%											5,00,570.82			
Round Off											0.82			
<b>Total</b>											<b>32,81,519.00</b>			<b>32,81,519.00</b>

Amount In Words: Rupees Thirty two lakhs eighty one thousand Five Hundred and nineteen only.

For REALPRO REALTY SOLUTIONS PVT.LTD.

(Stamp & Signature of Authorized Signatory)



\* 5% Less Passed-on to Sub-Broker / Customer