



Info Edge (India) Ltd

Tax Invoice

ORIGINAL FOR RECIPIENT

IRN: 47c40e731f98c2ffbf17c9fe6482f0dd90c753dc61a5a508191cc0bf84980108

| Customer Details  | Invoice  | Billing /Supplier Information  |
|---|--|--|
| <b>Bill-to/Sell-to Customer</b><br>Legal Name : KRISUMI CORPORATION PRIVATE LIMITED<br>Trade Name : Krisumi Corporation Pvt Ltd<br>Address : 3RD FLOOR CENTRAL PLAZA MALL DLF GOLF COURSE ROAD SECTOR 53 GURGAON-122105 India<br>Receipt place : GURGAON<br>Place of Supply: 06<br>Receipt State code - 06<br>P.A.N. No. - AAECV0565A<br>GSTIN :- 06AAECV0565A1ZR | Version 1.03<br>Document No. NN0910525/007525<br>Document Date 27-May-2024<br>Supply Type B2B<br>Document Type INV | B-8, Sector 132<br>Noida<br>NOIDA-201304<br>Uttar Pradesh<br>India<br>Supplier Place : Noida<br>Supplier State Code : 09<br>PAN No: AAACI1838D<br>GSTN No : 09AAACI1838D1ZU<br>CIN No : L74899DL1995PLC068021<br>Salesperson: Gautam Ahuja |

| S.No | HSN Code and Description                           | Rate   |
|------|--|--|
| 1    | 998439-Other OnLine Contents Not Elsewhere Covered | 900000.00  |
|      |  | <b>Item total Amount</b> 900000.00                   |
|      |  | <b>Total Taxable Value</b> 900000.00                 |
|      |  | <b>GST Rate</b> 18%                                  |
|      |  | <b>IGST</b> 162000.00                                |
|      |  | <b>CGST</b> 0.00                                     |
|      |  | <b>SGST</b> 0.00                                     |
|      |  | <b>Gross Amount/Total Invoice Value</b> 1,062,000.00 |
|      |  | <b>Payable in</b> INR                                |

Total In Words \*\*\*\* Ten Lakh Sixty Two Thousand Rupees and Zero Paise only

Whether Tax is payable on reverse charge : No.

Is Service : "Yes"

For 99acres, a division of Info Edge  
Authorised Signatory

| Regd. office of Info Edge (India) Limited                      | Corporate Office   | Support                    |
|--|--|----------------------------|
| GF-12A<br>94,Meghdoot,Nehru Place<br>New Delhi-110019<br>India | B-8,<br>Sector 132,<br>NOIDA - 201304 , Uttar Pradesh<br>India | E-Mail : sales@99acres.com |

| Bank Account Details |                |            |                                   |
|----------------------|----------------|------------|-----------------------------------|
| Payee Name           | 99 Acres.com   | IFSC Code  | ICIC0000037                       |
| Bank Account No.     | 003705004829   | Swift Code | ICICINBBCTS                       |
| Bank Name            | ICICI Bank Ltd | Address    | F-11, Preet Vihar, Delhi - 110092 |

You may also make payment into virtual account of 99 Acres - additional details are as follows

| Virtual Account Details |                |           |             |
|-------------------------|----------------|-----------|-------------|
| A/c Number              | IE99ACN4630803 | IFSC Code | ICIC0000106 |

\* This invoice is recognised subject to realization of Payment.

\* All cheques / DD should be made in favor of '99acres.com' Payable in India

\* Refer Terms and Conditions at [http://www.99acres.com/load/Company/termsconditions?lstAcn=HP\\_R&lstAcnId=0&src=FTR](http://www.99acres.com/load/Company/termsconditions?lstAcn=HP_R&lstAcnId=0&src=FTR)

\* All disputes subject to Delhi Jurisdiction only.



## Info Edge (India) Ltd Annexure

| Customer Details   |                                  | Invoice   | Billing /Supplier Information   |  |
|--|----------------------------------|---|---|--|
| <p><b>Bill-to/Sell-to Customer</b></p> <p>Legal Name : KRISUMI CORPORATION PRIVATE LIMITED</p> <p>Trade Name : Krisumi Corporation Pvt Ltd</p> |                                  | <p>Document No. NN09I0525/007525</p> <p>Document Date 27-May-2024</p> | <p>B-8, Sector 132</p> <p>NOIDA-201304</p> <p>Uttar Pradesh</p> <p>India</p> <p>GSTN No : 09AAACI1838D1ZU</p> <p>CIN No : L74899DL1995PLC068021</p> |  |
| Sr no  | Description of Services          | Start Date  | End Date  |  |
| 1  | Property Gallery Tier 1 3 Months | 27-May-2024   | 26-Oct-2024   |  |