



IRN: 61c465d00b529bff94062e88a1d2f851d36ec3bf5bd1d12975c4c0f5b4b2a617

TAX INVOICE

ORIGINAL FOR RECIPIENT



VALUATION & ADVISORY SERVICES

CBRE South Asia Pvt Ltd
6th & 7th Floor, DLF Square Building,
M Block, Jacranda Marg,
DLF City Phase - II,
Gurugram - 122002
India
T : (124) 465 9700
www.cbre.co.in

CFO
KRISUMI CORPORATION PRIVATE LIMITED
3rd Floor, CENTRAL PLAZA MALL
DLF GOLF COURSE ROAD SECTOR – 53, Gurgaon
Haryana 122001 India
Recipient State Code: 06
GSTIN: 06AAECV0565A1ZR

GSTIN: 06AAACC9308A1Z7
State Code: 06
CIN: U74140DL1999PTC100244
newdelhi@cbre.co.in
Invoice No: R183HR16588
Date: 19/09/2022
Place of Supply: 06

VALUATION SERVICES

(HSN/SAC CODE - 997224)

Supplier Type: B2B

KRISUMI CORPORATION PRIVATE LIMITED

Project: SF-0001421878_VAL_HR
Sector 36 A, SF-0001421878
Gurgaon Haryana

	Amount (INR)
Taxable fee payable to CBRE	87,500
SGST/UTGST @ 9%	7,875
CGST @ 9%	7,875
	1,03,250

Proposal Code: SF-0001421878 Final Invoice towards Valuation services for an under-construction group housing development located in Sector 36 A, Gurugram, Haryana.

Total amount payable to CBRE South Asia Pvt. Ltd.
(Rupees One Lakh Three Thousand Two Hundred Fifty Only)

1,03,250

Kindly make payment within 7 days from the date of issue of this invoice. Payments received after the due date are subjected to interest @ 2% per month.

Regd Office: PTI Building, Ground Floor, 4 Parliament Street, New Delhi - 110001

Signature valid

Whether tax payable under Reverse Charge: No

Digitally signed by Rajesh Sharma

Date: 2022.09.19 00:00:00

Reason: AUTHORIZED SIGNATORY

Permanent A/c No.: **AAA CC 9308A**

✂ Please detach this section and return with your payment to the address below. ✂

VALUATION SERVICES	REMITTANCE ADVICE	CBRE
CLIENT: KRISUMI CORPORATION PRIVATE LIMITED		CBRE South Asia Pvt Ltd 6th & 7th Floor, DLF Square Building, M Block, Jacranda Marg, DLF City Phase - II, Gurugram - 122002 India T : (124) 465 9700 www.cbre.co.in
PROJECT: SF-0001421878_VAL_HR Sector 36 A, SF-0001421878 Gurgaon Haryana		
AMOUNT DUE: 1,03,250		
DATE: 19/09/2022	INVOICE No: R183HR16588	
Kindly issue a cheque/draft/TT favouring CBRE South Asia Pvt Ltd. HSBC Bank A/c No. 051-615417-001 IFSC Code HSBC0110002 SWIFT Code HSBCINBB		