

**PROFORMA INVOICE**

Date :- 05-Feb-2025

**KRISUMI CORPORATION PRIVATE LIMITED**  
11th Floor, Unit-02, Emaar Capital Tower-2  
Sector 26, MG Road, Gurugram  
Haryana, 122002

GSTIN: 06AAECV0565A1ZR  
PAN No: AAECV0565A

NAME OF FIRM	Square Yards Consulting Private Limited
PAN NO	AASCS4409C
GST NO	06AASCS4409C1ZD
SAC Code	998596
Address	Business Park, M3M URBANA, 1st Floor, Tower A, Sector 67, Gurugram, Haryana 122001
Place of Supply	Haryana
CONTACT NO	+91-9871166462
EMAIL ID	rajesh.pandey@squareyards.com
INVOICE NO:	24/25/PRHR/0042
Ack No.	

S.No.	Description of Expenses	Amount (INR)
1	Love by Square Feet ( 8th & 9th Feb 2025 )	3,00,000

Total	3,00,000
CGST @ 9%	27,000
SGST @ 9%	27,000
<b>Total Amount</b>	<b>3,54,000</b>

Amount in Words: Rupees Three Lakh Fifty Four Thousand Only

For Square Yards Consulting Private Limited



Authorized Signatory

**KINDLY ISSUE CHEQUE IN FAVOUR OF "SQUARE YARDS CONSULTING PVT LTD"**

Account Name: Square Yards Consulting Pvt. Ltd.  
Bank Name : ICICI BANK  
Bank Branch : A-34, Ground Floor, Lajpat Nagar, New Delhi-110024  
Bank Account No : 022505004324  
IFSC Code : ICIC0000225

**Square Yards Consulting Pvt. Ltd.**

Registered Office: 3-B, Rajindra Park, Pusa Road,  
Near Rajendra Place Metro Station Gate no - 4,  
Old Rajinder Nagar, New Delhi-110060

Corporate Office: 1st Floor, North Tower-A,  
M3M Urbana Business Park, Sector 67,  
Gurugram-122101, Haryana

**Contact**

secretarial@squareyards.com  
www.squareyards.com  
CIN: U74140DL2012PTC245407