

# VIVEK YADAV

HRERA-PKL-REA-573-2021

## INVOICE

Company/Individual Name : Vivek Yadav Address : 111, DLF New Town Heights , Sector-90, Gurugram	DATED - 28-07-22 INVOICE NO. 003/22-23 GST NO. 06AEAPY6528D1ZG PAN NO. AEAPY6528D HRERA NO. PKL-REA-573-2021																
Contact No.: +91 9205456766 E-Mail Id:homesolutiongurugram3@gmail.com	PROJECT NAME: WATERFALL RESIDENCES PAN NO. AAECV0565A GST No. 06AAECV0565A1ZR																
To, Party Name - M/s. Krisumi Corporation Private Limited Regd. Office- Central Plaza Mall, 3rd Floor, Sector -53, Gurugram -122001, Haryana. Corpprate Office: 461-462, Udyog Vihar Phase-3, Gurugram, Haryana-122016 Site Office: Sales Lounge, Sector 36A, Gurugram, Haryana - 122004																	
<table border="1"><thead><tr><th>Description</th><th>Amount</th></tr></thead><tbody><tr><td>Marketing Support</td><td>50 000</td></tr><tr><td>SAC Code:- 998311</td><td></td></tr><tr><td>TOTAL BILL AMOUNT</td><td>50 000</td></tr><tr><td>CGST @</td><td>9% 4,500</td></tr><tr><td>SGST @</td><td>9% 4,500</td></tr><tr><td>IGST @</td><td></td></tr><tr><td>TOTAL DUE AMOUNT</td><td>59,000</td></tr></tbody></table>		Description	Amount	Marketing Support	50 000	SAC Code:- 998311		TOTAL BILL AMOUNT	50 000	CGST @	9% 4,500	SGST @	9% 4,500	IGST @		TOTAL DUE AMOUNT	59,000
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Amount In Words: Rupees Fifty Nine Thousand Only.																	
Remarks: Marketing Support																	
Declaration:- Please Issue Cheque in Favour of:- Vivek Yadav Or for Online Transfer, the RTGS Details are hereas under: Bank Name: Axis Bank Bank Account no. 921020029422250 Branch Name & Address: Hauz Khas Delhi IFSC Code: UTIB0003204	VIVEK YADAV HRERA-PKL-REA-573-2021 For Vivek Yadav 06AEAPY6528D1ZG Authorised Signatory																

*Disha*

*Vinay Vande*

ADDRESS :111 DLF, New Town Heights, Sector-90, Gurugram