

TAX INVOICE

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

Date :- 21/Feb/2025

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/SYHR/0958
Ack No.	132521273452748

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
Total Amount	3,54,000

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

06AASCS4409C1ZD
SQUARE YARDS CONSULTING PRIVATE LIMITED



1.e-Invoice Details

IRN : 123f00fe8e2b016c134a0e0294ea75b0240c07 Ack No. : 132521273452748
04e6da75613ea9818c892e225c

Ack Date : 21-02-2025 15:57:00

2.Transaction Details

Supply type Code : B2B

Document No. : 24/25/SYHR/0958

IGST applicable despite Supplier and
Recipient located in same State : No

Place of Supply : HARYANA

Document Type : Tax Invoice

Document Date : 21-02-2025

3.Party Details

Supplier :

GSTIN : 06AASCS4409C1ZD
SQUARE YARDS CONSULTING PRIVATE LIMITED
BUSINESS PARK, M3M URBANA, 1ST FLOOR, TOWER A, SECTOR 67
GURUGRAM 122001 HARYANA

Recipient :

GSTIN : 06AAECV0565A1ZR
KRISUMI CORPORATION PRIVATE LIMITED
11th Floor, Unit-02, Emaar Capital Tower-2, Sector 26, MG Road
Gurugram Place of Supply: HARYANA
122002 HARYANA

4.Details of Goods / Services

SINo	Item Description	HSN Code	Quantity	Unit	Unit Price(Rs)	Discount(Rs)	Taxable Amount(Rs)	Tax Rate(GST + Cess State Cess + Cess Non.Advol)	Other charges	Total
1	Marketing Income(Real Estate)	998596	0	OTH	300000	0	300000	18.00 + 0.00 0.00 + 0	0	354000

Tax'ble Amt	CGST Amt	SGST Amt	IGST Amt	CESS Amt	State CESS	Discount	Other Charges	Round off Amt	Tot Inv. Amt
300000.00	27000.00	27000.00	0.00	0.00	0.00	0.00	0.00	0.00	354000.00

Generated By : 06AASCS4409C1ZD

Print Date : 21-02-2025 15:57:14



132521273452748

eSign

Digitally Signed by NIC-IRP
on :2025-02-21 15:57:00