

Tax Invoice

India Sotheby's International Realty (A unit of Realpro Realty Solutions Pvt Ltd) 401, 4 Th Floor Eros Corporate Tower Nehru Place , New Delhi GSTIN/UIN: 07AAICR1394R1ZL State Name : Delhi, Code : 07 CIN: U70103DL2017PTC313511	Invoice No. RRSPL/20-21/068	Dated 10-Dec-2020
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer Krisumi Corporation Pvt. Ltd. 3rd Floor, Central Plaza Mall, DLF Golf Course Rd, Sector-53, Gurgaon, Haryana GSTIN/UIN : 06AAECV0565A1ZR PAN/IT No : AAECV0565A State Name : Haryana, Code : 06	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

SI No.	Description of Services	HSN/SAC	Amount
1	Commission & Brokerage Towards ORC Agst. Unit No. A 2603, B1402, A1065, C1401, A303 B2401, C3003 & C3103-Rs 653323 Less: Proportionate Advance Received/ Booked Vide Inv No. RRSPL/20-21/006 DT. 21.07.2020 Adjusted Rs.625000. (Outstanding Advance Rs.2500000- Rs.625000=Rs.1875000)	997222	28,323.00
	Less : IGST-Output Round Off		5,098.14 (-)0.14
Total			₹ 33,421.00

Amount Chargeable (in words) E. & O E

INR Thirty Three Thousand Four Hundred Twenty One Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
997222	28,323.00	18%	5,098.14	5,098.14
Total	28,323.00		5,098.14	5,098.14

Tax Amount (in words) : **INR Five Thousand Ninety Eight and Fourteen paise Only**

Company's PAN : **AAICR1394R**

Declaration

Terms of payment:

- Please make payments favouring ' India Sotheby's International Realty.
- If invoice remained partly or fully unpaid beyond 10 days interest @18% per annum will be chargeable untill paid.

Company's Bank Details

Bank Name : **KOTAK MAHINDRA BANK-1112728561**
 A/c No. : **1112728561**
 Branch & IFS Code: **NEHRU PLACE DELHI & KKBK0000201**

for India Sotheby's International Realty

Authorized Signatory

SUBJECT TO NEW DELHI JURISDICTION

This is a Computer Generated Invoice



Annexure -A

Project Name : Waterfall Residences
Address: Sector 36A, Gurugram (Haryana)

Date	10-Dec-20
Invoice No.	
GST No.	07AALCR1394R1ZL
PAN No.	AAICR1394R
HREERA No.	HREERA-PKL-REA-2-2018
SAC CODE	997222

Sr. No.	Customer Name	Unit No.	Saleable Area (in Sq.ft.)	Box Price	Less: Discount	Net Box Price	Less Club Membership	Other Charges	Less: Add-on Package or Extra Parking, opted in any	Price on which Brokerage is Due	Total ORC @ 1%*	Brokerage Due As on Date (in %)	Total Due as on Date Brokerage (in Rs.)
1	Mr. Nitin Arora & Mrs. Mehak Arora	B 2603	1478.53	1,32,00,000.00	3,20,000.00	1,28,80,000.00	5,00,000.00	1,25,000.00		1,25,05,000.00	1,25,050.00	50%	62,525.00
2	Mr. Siddharth Chopra Mrs. Madhavi	B 1402	1955.66	1,72,00,000.00	6,00,000.00	1,66,00,000.00	5,00,000.00	1,25,000.00		1,62,25,000.00	1,62,250.00	50%	81,125.00
3	Sabharwal & Mr. Chandar Kumar Sabharwal	A 1005	1975.97	1,68,00,000.00	4,00,000.00	1,64,00,000.00	5,00,000.00	1,25,000.00		1,60,25,000.00	1,60,250.00	50%	80,125.00
4	Mr. Siddharth Chopra	C 1401	2537.34	2,30,00,000.00	7,22,000.00	2,22,78,000.00	5,00,000.00	1,25,000.00		2,19,03,000.00	2,19,030.00	50%	1,09,515.00
5	Mr. Suwendu banerjee	A 303	1478.53	1,30,00,000.00	3,00,000.00	1,27,00,000.00	5,00,000.00	1,25,000.00		1,23,25,000.00	1,23,250.00	50%	61,625.00
6	Ms. Nikita Singhal	B 2401	2503.39	2,33,00,000.00	8,00,000.00	2,25,00,000.00	5,00,000.00	1,25,000.00		2,21,25,000.00	2,21,250.00	50%	1,10,625.00
7	Mr. Suwendu banerjee	C 3003	1448.41	1,63,50,000.00	11,96,692.00	1,51,53,308.00	5,00,000.00	1,25,000.00		1,47,78,308.00	1,47,783.08	50%	73,891.54
8	Mr. Suwendu banerjee	C 3103	1448.41	1,63,50,000.00	11,96,692.00	1,51,53,308.00	5,00,000.00	1,25,000.00		1,47,78,308.00	1,47,783.08	50%	73,891.54
Total Amount (in Rs.)													6,53,323.00
ADJUSTED FROM ADVANCE													6,25,000.00
NET Billing													28,323.00
IGST @ 18%													5,098.14
Total													33,421.14

FOR REALPRO REALTY SOLUTIONS PVT. LTD.

(Stamp & Signature of Authorized Signatory)

 * 5% Less Passed on to Sales Broker / Customer ___%