



# GAGGAN SINGH

+91 9711070107, 9871222999



gaggansingh@aol.com



06AUVPS563401Z7 : GSTIN

## INVOICE

Company/Individual Name : Gagan Singh Address : Front Office, Shop No. A9, Plot No. 3, Sector 18, Ansal Palam, Udyog Vihar, Gurugram, Haryana 122018 (India) Contact No.: +91 9711070107, 9871222999 E-Mail Id: gaggansingh@aol.com	DATED -	10-08-2023
	INVOICE NO. -	GS/004/23-24
	GST NO. -	06AUVPS563401Z7
	PAN NO. -	AUVPS5634D
	HRERA NO. -	PKL - REA - 877 - 2022
To, Party Name - M/s. Krisumi Corporation Private Limited Site Office: Sales Lounge, Sector 36A, Gurugram, Haryana - 122004	PROJECT NAME:	WATERFALL RESIDENCES
	PAN NO.	AAECV0565A
	GST No.	06AAECV0565A1ZR
Description		Amount
Marketing Support For B504 sac code- 998311		10,56,120
TOTAL BILL AMOUNT		10,56,120
CGST @	9%	95,051
SGST @	9%	95,051
TOTAL DUE AMOUNT		12,46,222

Amount In Words: Rupees TWELVE LAKHS FORTY SIX THOUSAND TWO HUNDRED TWENTY TWO Only.

Remarks: B 504

Declaration:-

Please Issue Cheque in Favour of:-

Or for Online Transfer, the RTGS Details are here as under :

Bank Name: SOUTH INDIAN BANK LTD

Bank Account no. 0560053000003920

Branch Name & Address: PUNJABI BAGH NEW DELHI

IFSC Code: SIBL0000560

*Vineet Singh*

GAGGAN SINGH  
HRERA NO: PKL-2022  
GSTIN:- 06AUVPS5634D1Z7

Authorised Signatory

On behalf of Disha Rao

*Disha Rao*

*Singh*

Front Office, Shop No. A9, Plot No. 3, Sector 18, Ansal Palam,  
Udyog Vihar, Gurugram, Haryana 122018 (India)

