



IRN: a1d62c28d8bb87a15c6495d259aea5bb212b04409a33df7a140446666ba2da0f

TAX INVOICE

ORIGINAL FOR RECIPIENT



VALUATION & ADVISORY SERVICES

CBRE South Asia Pvt Ltd
6th & 7th Floor, DLF Square Building,
M Block, Jacranda Marg,
DLF City Phase - II,
Gurugram - 122002
India
T : (124) 465 9700
www.cbre.co.in

CFO
KRISUMI CORPORATION PRIVATE LIMITED
3rd Floor, CENTRAL PLAZA MALL
DLF GOLF COURSE ROAD SECTOR – 53, Gurgaon
Haryana 122001 India
Recipient State Code: 06
GSTIN: 06AAECV0565A1ZR

GSTIN: 06AAACC9308A1Z7
State Code: 06
CIN: U74140DL1999PTC100244
newdelhi@cbre.co.in
Invoice No: R183HR18134
Date: 21/08/2023
Place of Supply: 06

VALUATION SERVICES

(HSN/SAC CODE - 997224)

Supplier Type: B2B

KRISUMI CORPORATION PRIVATE LIMITED

Project: SF-0001575276_val_HR
SF-0001575276
Gurgaon HARYANA

	Amount (INR)
Taxable fee payable to CBRE	1,12,500.00
SGST/UTGST @ 9%	10,125.00
CGST @ 9%	10,125.00
	1,32,750.00

SF-0001575276 Final invoice towards Valuation services for an under-construction group housing development located in Sector 36 A, Gurugram, Haryana; Fees upon draft: INR 1,12,500 + applicable taxes (Balance 50% of the Total Fees); Purpose: Impairment Testing Purposes.

Total amount payable to CBRE South Asia Pvt. Ltd.
(Rupees One Lakh Thirty Two Thousand Seven Hundred Fifty Only)

1,32,750.00

Kindly make payment within 7 days from the date of issue of this invoice. Payments received after the due date are subjected to interest @ 2% per month.

Regd Office: PTI Building, Ground Floor, 4 Parliament Street, New Delhi - 110001

Signature valid

Whether tax payable under Reverse Charge: No

Digitally signed by Rajesh Sharma
Date: 2023.08.21 00:00:00
Reason: AUTHORIZED SIGNATORY

Permanent A/c No.: **AAA CC 9308A**

✂ Please detach this section and return with your payment to the address below. ✂

VALUATION SERVICES	REMITTANCE ADVICE	CBRE
CLIENT: KRISUMI CORPORATION PRIVATE LIMITED		CBRE South Asia Pvt Ltd 6th & 7th Floor, DLF Square Building, M Block, Jacranda Marg, DLF City Phase - II, Gurugram - 122002 India T : (124) 465 9700 www.cbre.co.in
PROJECT: SF-0001575276_val_HR SF-0001575276 Gurgaon HARYANA		
AMOUNT DUE: 1,32,750.00		
DATE: 21/08/2023	INVOICE No: R183HR18134	
Kindly issue a cheque/draft/TT favouring CBRE South Asia Pvt Ltd. HSBC Bank A/c No. 051-615417-001 IFSC Code HSBC0110002 SWIFT Code HSBCINBB		