

For the month
of June

Pardeep Infotech

MalkhanNambardar Market, Main IMTChwok, Manesar, Distt. Gurugram (HR.)
Pardeep Yadav Mob: 9818258097, M.K. Chauhan Advocate Mob: 9467787208

Invoice

Invoice Date: 08/07/2022
Invoice No: KCPL/71
Permanent Account no.: ATUPP4810G
GSTIN:06ATUPP4810G1ZF
GST Payable Under Reverse Charge: NO

Detail of Service Recipient

Krisumi Corporation Private Limited GSTIN - 06AAECV0565A1ZR
3rd Floor, Central Plaza Mall Place of Supply: - Haryana
DLF Golf Course Road, Sector 53, Gurgaon-122001 State Code: 06
Site Office:Krisumi Sales Lounge, Sector 36A, Gurgaon-122004
Kind Attn: Mr. Nitin Kumar Bhatia (Customer Services Department).

S. No.	Description	SAC Code	Amount (In Rs.)
1.	Facilitation Charges for Registration of Agreement for Sale(Rs 3,000/- for one agreement) Unit nos. A-1504, A-301, C-1901, C-1705, A-1505, B-404, B-2004, C-1201, B-2701, A-1104, C-1406, B-1905, B-2402, A-101, B-201 (Total 15 Units).	99821	Rs. 45,000/-
	TOTAL:		Rs. 45,000/-
	CGST@9%		Rs. 4,050/-
	SGST@9%		Rs. 4,050/-
	Grand Total		Rs. 53,100/-

(Rupees Fifty Three Thousand One Hundred Only)

The appropriate levy of IGST/CGST/SGST has to be paid by recipient of services in compliance of notification no. 13/2017-Central Tax (Rate) & Notification No. 10/2017-Integrated Tax (Rate) both dt 28.06.2017 and issued by Central Government.

Kindly make the payment vide an account payee cheque/draft in favour of PARDEEP INFOTECH or remit the above funds to our below mentioned account: -

Beneficiary Bank Name: - IndusInd Bank Limited

Ground floor No-219, KilaNo-14&13/2, Opp Main Bus stand, Sohna,
Gurgaon, Haryana - 122103

Beneficiary Bank Account no.: -259818258097

Beneficiary Bank IFSC Code: -INDB0001377

Yours Sincerely
For M/s Pardeep Infotech

For PARDEEP INFOTECH
Pardeep
Proprietor
8/7/22

Kindly Release the
Payment
NitinRBhatia
11/07/2022

REGISTRATION OF AGREEMENT FOR SALE EXECUTED AGAINST IMPEREST AMOUNT (w.e.f. 1st June Till 30th June 2022)

Red Cross Fee increased from 500 to Rs. 1,000/- w.e.f. 1st April 2022

S.No.	Unit no.	Customer Name	Date of Agreement	Stamp Paper (In Rs.)	Registration Fee Amount (In Rs.)	Red Cross Fee (In Rs.)	Service Charges (In Rs.)	Total (In Rs.)	Due	Paid to Pradeep Infotech	Balance O/s	Imperest Date
1	A 1504	Mr. Atul Garg	Jun 7, 2022	101.00	12,500.00	1000	5	13,606.00				
2	A 301	Mr. Suvendu Banerjee	Jun 10, 2022	101.00	15,000.00	1000	5	16,106.00				
3	A 1505	Mr. Vijay Verma	Jun 10, 2022	101.00	12,500.00	1000	5	13,606.00				
4	C 1901	Mrs. Leena Mehra	Jun 10, 2022	101.00	15,000.00	1000	5	16,106.00				
5	C 1705	Ms. Ritu Arora	Jun 10, 2022	101.00	12,500.00	1000	5	13,606.00	73,030.00	50,000.00	23,030.00	09-06-2022
6	B 404	Ms. Chandanti Agarwal	Jun 15, 2022	101.00	15,000.00	1000	5	16,106.00				
7	C 1201	Mr. Law Bansal & Mrs. Aditi Aggarwal	Jun 17, 2022	101.00	15,000.00	1000	5	16,106.00				
8	B 2004	Ms. Ashima Kalia & Mr. Rohan Kapoor	Jun 17, 2022	101.00	12,500.00	1000	5	13,606.00				
9	A 1104	Mr. Binin Behari, Mrs. Ruchi Kaushik & Mr. Vidur Kaushik	Jun 20, 2022	101.00	12,500.00	1000	5	13,606.00				
10	B 2701	Mr. Gulshan Chibber & Mrs. Deepika Sharma	Jun 20, 2022	101.00	30,000.00	1000	5	31,106.00	90,530.00	50,000.00	40,530.00	09-06-2022
11	C 1406	Mr. Abhinav Arya & Mr. Deepika Arya	Jun 21, 2022	101.00	10,000.00	1000	5	11,106.00				
12	B 1905	Mrs. Deepika Arya & Mr. Abhinav Arya	Jun 21, 2022	101.00	10,000.00	1000	5	11,106.00				
13	B 201	Mr. Kashish Singh & Ms. Deepali Dhawan	Jun 28, 2022	101.00	12,500.00	1000	5	13,606.00				
14	B 2402	Mr. Surjan Parkash Singh & Mr. Datar Singh Harji	Jun 28, 2022	101.00	12,500.00	1000	5	13,606.00				
15	A 101	Ms. Anita Yadav	Jun 28, 2022	101.00	15,000.00	1000	5	16,106.00	65,530.00	1,00,000.00	-34,470.00	20-06-2022
Total :									2,29,090.00	2,00,000.00	29,090.00	29,090.00

(Signature)

Prepared By: Ashish Loyal

(Signature)

Verified By: Nitin Bhatia

(Signature)

Approved By: Mr. Vineet Nanda