

Pardeep Infotech

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

Invoice

Invoice Date: 31/08/2023

Invoice No: KCPL/131

Permanent Account no.: ATUPP4810G

GSTIN:06ATUPP4810G1ZF

GST Payable Under Reverse Charge: NO

Detail of Service Recipient

Krisumi Corporation Private Limited

3rd Floor, Central Plaza Mall

DLF Golf Course Road, Sector 53, Gurgaon-122001

Site Office:Krisumi Sales Lounge, Sector 36A, Gurgaon-122004

Kind Attn: Mr. Nitin Kumar Bhatia (Customer Services Department).

GSTIN - 06AAECV0565A1ZR

Place of Supply: - Haryana

State Code: 06

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. WS-2003, WS-2002, WS-1902, WS-409, WS-1808, WS-209, WS-706, WS-2301, WS-3106, WS-3110, WS-3107, WS-3105, WS-3104, WS-3108, WS-3109, WS-3102, WS-3103, WS-110, WS-406, WS-1607, WS-702, WS-605, WS-808, WS-604, WS-506, WS-807, WS-1210, WS-1908, WS-3101, WS-2701, WS-2702, WS-2703, WS-2704, WS-2705, WS-2706, WS-2707, WS-2708, WS-2709, WS-2710, WS-404, WS-2108, WS-906, WS-1006, WS-507, WS-601, WS-1506, WS-405, WS-802, WS-1803, WS-1802, WS-1206, WS-308, WS-2004, WS-606, WS-2305, WS-3203, WS-301, WS-609, WS-910, WS-2503, WS-1706, WS-1909, WS-1102, WS-3205, WS-3202, WS-304, WS-607, WS-3201, WS-1605, WS-902, WS-803, WS-3204, WS-503, WS-104, WS-302, WS-2810, WS-2808, WS-2805, WS-2801, WS-2809, WS-2802, WS-2807, WS-2806, WS-2803, WS-2804, WS-2405, WS-2407, WS-2406, WS-1703, WS-1407, WS-1807, WS-1502, WS-1105, WS-2102, WS-306, WS-101, WS-1108, WS-1104, WS-1804, WS-210, WS-1208, WS-2410, WS-1109, WS-704, WS-1801, WS-1406, WS-1901, WS-2110, WS-1806, WS-1101, WS-1204, WS-2303, WS-305, WS-1604, WS-608, WS-505, WS-102, WS-103, WS-602, WS-1503, WS-810, WS-1505, WS-1008, WS-1003, WS-2401, WS-2001, WS-2501, WS-1007, WS-709, WS-903, WS-1207, WS-2507, WS-2508, WS-2509, WS-2306, WS-2506, WS-909, WS-410, WS-307, WS-1507, WS-1508, WS-1103, WS-1903, WS-108, WS-	99821	Rs. 4,95,000/-

Kindly Release
The Payment

Nitin R Bhatia
21/09/2023

For PARDEEP INFOTECH

Pardeep
Proprietor

Pardeep Infotech

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1609, WS-208, WS-2007, WS-1601, WS-1610, WS-1608, WS-2310, WS-905, WS-1201, WS-204, WS-2103, WS-504, WS-1405, WS-106, WS-2203, WS-2510, WS-205, WS-1906, WS-2502, WS-403, WS-1410. (Total 165 Unit).		
TOTAL:		Rs. 4,95,000/-
CGST@9%		Rs. 44,550/-
SGST@9%		Rs. 44,550/-
Grand Total		Rs. 5,84,100/-
(Rupees Five Lac Eighty Four 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