

# ASHWANI KHANNA

G-904, Mahindra Aura, Sector -110A, Gurugram- 122017  
Mobile:9811007756|Email:khannaashwani13@gmail.com  
RERA No. 149 Dated:08-05-2018  
GSTN: 06AJJPK5477B1Z8

## INVOICE

Company/Individual Name : ASHWANI KHANNA Address : G-904, Mahindra Aura, Sector - 110A, Gurugram, Haryana - 122017		DATED - 20/01/21 INVOICE NO. 18
Contact No.: +91 9811007756		GST NO. 06AJJPK5477B1Z8
E-Mail Id: khannaashwani13@gmail.com		PAN NO. AJJPK5477B
		HRERA NO. RC/REA/HARERA/GGM/2018/149 dated 08/05/2018
To, Party Name - M/s. Krisumi Corporation Private Limited Regd. Office- Central Plaza Mall, 3rd Floor, Sector -53, Gurugram -122001, Haryana. Corpprate Office: 461-462, Udyog Vihar Phase-3, Gurugram, Haryana-122016 Site Office: Sales Lounge, Sector 36A, Gurugram, Haryana - 122004	PROJECT NAME: WATERFALL RESIDENCES PAN NO. AAECV0565A GST No. 06AAECV0565A1ZR	
Description		Amount
Additional Incentive		150000
SAC Code:- 997222		
TOTAL BILL AMOUNT		1,50,000.00
CGST @	9%	13,500.00
SGST @	9%	13,500.00
IGST @	0%	-
TOTAL DUE AMOUNT		1,77,000.00
Amount In Words: Rupees One Lakh Seventy Seven Thousand Only.		
Remarks: Additional Incentive due against Unit sold in your Project – Waterfall Residences		
Declaration:- Please Issue Cheque in Favour of:- ASHWANI KHANNA Or for Online Transfer, the RTGS Details are here as under: Bank Name: KOTAK MAHINDRA BANK Bank Account no. 4312353823 Branch Name & Address: D10, NO. 1 & 2 LOCAL SHOPPING CENTRE, VASANT VIHAR, D BLOCK, NEW DELHI - 110057 IFSC Code: KKBK0000182		
<p>ASHWANI KHANNA HARERA No.149 Date: 8-05-2018</p> <p><i>[Signature]</i> For ASHWANI KHANNA</p> <p>ASHWANI KHANNA HARERA No.149 Date: 8-05-2018 Authorised Signatory</p>		