

**TAX INVOICE**

ORIGINAL FOR RECIPIENT

CBRE

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

Mr Raj Kumar Sahni
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: R183HR14724
Date: 10/05/2021
Place of Supply: 06

VALUATION SERVICES

(HSN/SAC CODE - 997224)

Supplier Type: B2B

KRISUMI CORPORATION PRIVATE LIMITED

Project: SF-0001057606_VAL_HR
Sector 36 -A, SF-0001057606
Gurgaon Haryana

	Amount (INR)
Taxable fee payable to CBRE	75,000
SGST/UTGST @ 9%	6,750
CGST @ 9%	6,750
	88,500

Proposal Code: SF-0001057606 - Invoice towards commissioning of LIE exercise for an under-construction residential group housing project in Gurgaon (Krisumi City) (Q1-2021); fees upon commissioning : INR 75,000 (100% of total fee). Entity Name: KRISUMI CORPORATION PRIVATE LIMITED and conducted on behalf of IndusInd bank Ltd. for lender's engineer purposes.

Total amount payable to CBRE South Asia Pvt. Ltd.

(Rupees Eighty Eight Thousand Five Hundred Only)

88,500

Kindly make payment within 15 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: 2021.05.10 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

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6th & 7th Floor, DLF Square Building,

PROJECT: SF-0001057606_VAL_HR
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India

AMOUNT DUE:88,500

T : (124) 465 9700

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DATE: 10/05/2021 **INVOICE No:** R183HR14724

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

Total amount payable to CBRE South Asia Pvt. Ltd.
(Rupees Eighty Eight Thousand Five Hundred Only)

88,500

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VALUATION SERVICES

REMITTANCE ADVICE

CBRE

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