

Pardeep Infotech

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

Invoice

Invoice Date: 31/07/2025

Invoice No: KCPL/61

Permanent Account no.: ATUPP4810G

GSTIN: 06ATUPP4810G2ZE

GST Payable Under Reverse Charge: NO

Detail of Service Recipient

Krisumi Corporation Private Limited

Unit – 02, 11th Floor, Emmar Capital Tower-2,

MG Road, Sector-26, Gurugram, Haryana-122002

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) (Total 2 Unit).	99821	Rs. 6,000/-
	TOTAL:		Rs. 6,000/-
	CGST@9%		Rs. 540/-
	SGST@9%		Rs. 540/-
	Grand Total		Rs. 7,080/-

(Rupees Seven Thousand Eighty 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: Yes Bank Limited, GC 1,2,3,3A, Ground Floor, Commercial Tower A, Raheja Square, IMT Manesar, Gurugram, Haryana – 122050

Beneficiary Bank Account no.: 002663300003926

Beneficiary Bank IFSC Code: YESB0000026

For PARDEEP INFOTECH
Pardeep
Proprietor

Yours Sincerely
For M/s Pardeep Infotech

Kindly Release
the Payment
Nitin R Bhatia
23/08/2025

Checked
Nanjap
23.08.25

Pardeep Infotech

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Sr. No.	Unit No.	Vasika/Date
1. ✓	WS II 104	4914/11-07-2025
2. ✓	WS II 902	5648/30-07-2025