

Pardeep Infotech

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

Invoice

Invoice Date: 30/09/2024
Invoice No: KCPL/163
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) (Total 21 Unit).	99821	Rs. 63,000/-
	TOTAL:		Rs. 63,000/-
	CGST@9%		Rs. 5,670/-
	SGST@9%		Rs. 5,670/-
	Grand Total		Rs. 74,340/-

(Rupees Seventy Four Thousand Three Hundred Forty 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

Kindly Release the
Payment
NitinRBhatia
8/10/2024

Pardeep Infotech

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Sr. No.	Unit No.	Vasika/Date
1.	WR 3 2305	7964/02-09-2024
2.	WR 2 2403	7963/02-09-2024
3.	WR 1 1602	8049/03-09-2024
4.	WR 1 502	8050/03-09-2024
5.	WR 1 2204	8340/10-09-2024
6.	WR 1 2604	8581/13-09-2024
7.	WR 3 1906	8573/13-09-2024
8.	WR 2 502	8593/13-09-2024
9.	WR 2 604	8575/13-09-2024
10.	WR 2 1602	8589/13-09-2024
11.	WR 2 3205	8574/13-09-2024
12.	WR 1 2202	8592/13-09-2024
13.	WR 1 1203	8939/24-09-2024
14.	WR 1 3302	8940/24-09-2024
15.	WR 2 605	8937/24-09-2024
16.	WR 1 2002	8944/24-09-2024
17.	WR 3 1706	8946/24-09-2024
18.	WR 3 1003	9028/26-09-2024
19.	WR 1 2502	9025/26-09-2024
20.	WR 1 1404	9026/26-09-2024
21.	WR 3 1206	9029/26-09-2024

For PARDEEP

Pardeep
Proprietor