

**TAX INVOICE**

Project name	Waterfall residence model
Professional services	Maintenance of model 1,2, and 3
Consultant name	BENA India Pvt. Ltd.
Saleable Area / Built up area (Area on which the fee is finalized)	India

<b>Name of Consultant</b> BENA India Pvt. Ltd. Plot no 3, Khasra no 97, Kapashera New Delhi - 110037 PAN # : AADCB9310Q GST No. 07AADCB9310Q1ZC Tax on reverse charge : No Category of Service : Architectural <b>Bill To:</b> M/s Krisumi Corporation Pvt Ltd 461-462, Phase-3, Udyog Vihar Gurgaon -Haryana Tel: +91-9810927009  GST No. 06AAECV0565A1ZR Kind Attn: Mr. Ito San	Invoice #: BI201001  Date: 22/10/2020
	Reference: WO No: /KCPL/454 Dated: 20/10/2020

DESCRIPTION	AMOUNT (INR)	Remarks
* Krisumi Model 1,2 and 3		
Cleaning work in June, July and August	27,000	20th June, 25th July, 29th Aug
* Transport	7,500	
*Site visit for repair	5,000	15th Sept, 28th Sept
<b>Total Fees for the project</b>	<b>39,500</b>	
IGST @ 18%	7,110	
Sub total	46,610	

**Note:**

Payment should be made in favour of BENA India Private Limited  
OR

Bank details for online money transfer  
BENA India Pvt. Ltd.

HDFC Bank Ltd., Enkay Tower, Udyog Vihar, Phase -V Gurgaon 122001  
A/C No.: 04852560001012 IFSC Code:HDFC0000485



**INTEREST @ 2% P.M. WILL BE CHARGED IF BILL IS NOT PAID WITH IN 30DAYS**