


PROGRESSIVE LAW GROUP

ADVOCATES, LEGAL ADVISORS & CONSULTANTS

INVOICE

PAN No. AAIFP6938Q

Bill to Party	Invoice No.	Date of Service :
Krisumi Corporation Pvt. Ltd. 3rd Floor, Central Plaza Mall, DLF Golf Course Road Sector 53 Gurgaon 122001	74/21-22 Invoice Date : 10.05.2021	10.05.2021 Place of Service: Delhi
GSTIN: 06AAECV0565A1ZR State: Haryana	Reverse Charge : Yes	State : Uttar Pradesh Code : 09
Service Description	SAC:- 998212	
Professional charges for due diligence of of Project known as Krisumi Waterfall Residences situated at Village Sihi, Tehsil and District Gurugram (Invoice for advance 50% payment)	Amount	37500
Rupees Thirty Seven Thousand Five Hundred Only		
Please make the cheque/DD in favour of Progressive Law Group Or Make Payment through RTGS/NEFT:- to our account: Kotak Mahindra Bank A/c. No. :- 0192-2060-0000-67 IFSC Code: KKBK0000192 Branch : Mansarover Garden	Total Amount	37,500/-
Certified that the particulars given above are true and correct.	For Progressive Law Group  Authorized Signature	

Note: Our services are covered under reverse charge mechanism under section 9(3) of the Act of 2017

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