


TAX INVOICE

Invoice issued under Rule 46 of the Central Goods and Service Tax Invoice Rules 2017 and read with 36 of Input Tax Credit Rules 2017

Colliers International (India) Property Services Private Limited Address :- C/o Technopolis, New Bridge Business Centre, Sector 54, Gurgaon, Haryana - 122015 Tel : +91-22-4924 9780 PAN No. AAACC2145B		ORIGINAL FOR RECIPIENT								
		INVOICE No.	DATE							
		CI/19-20/1162	23 May 2019							
GSTIN:	State Code of the Provider :	P. O. No.	P. O. Date	Place of Supply	Terms of Payment					
06AAACC2145B1ZG	06	-	-	Haryana	Immediate					
Details of Receiver (Billed to) :		Property Address / Place of Supply :								
Krisumi Corporation Private Limited 3rd Floor, Central Plaza Mall, DLF Golf Course Road, Sector 53, Gurgaon, Haryana 122001, India		Krisumi Corporation Private Limited Group Housing Project Phase - 1 in Sector 36A, Gurgaon.								
Recipient's GSTIN / Unique ID	State Code of receiver	Consignee's GSTIN / Unique ID		State Code of place of supply						
06AAECV0565A1ZR	06	06AAECV0565A1ZR		06						
Sl. No	SAC	Description	Total Value of Supply (In INR)	Taxable Value (In INR)	CGST		SGST		IGST	
					Rate	Amt.	Rate	Amt.	Rate	Amt.
1	997221	FM Services for the month of April 2019	6,33,981	6,33,981	9%	57,058	9%	57,058	0%	-
Total Invoice value & Amount of Tax (In INR)			6,33,981	6,33,981	9%	57,058	9%	57,058	0%	-
Total Invoice Value (in figures):				₹ 7,48,098						
Total Invoice Value (in words):				Rupees Seven lakh Forty Eight Thousand Ninety Eight Only						
Amount of Tax subject Reverse Charges					NIL					
Certified that the particulars above are true and correct and the amount indicated represents the price actually charged and that there is no flow additional, consideration directly or indirectly from the buyer.										
Bank Details: Bank Name: HSBC Bank A/c No.: 002-498640-001 IFSC: HSBC0400002 Swift Code: HSBCINBB					For Colliers International (India) Property Services Private Limited Authorized Signatory					
We hereby certify that our registration certificate under the GST Act, 2017 is in force on the date on which the sale of the goods specified in this tax invoice is made by us and that the transaction of sale covered by this tax invoice has been effected by us and it shall be accounted for in the turnover of sales while filing of return and the due tax, if any, payable on the sale has been paid or shall be paid. PLEASE NOTE : Interest @ 17% p.a. would be applicable in case of non- payment of the above invoice within the stipulated payment terms.										
E. & O. E										
CIN NO. U74140MH1995PTC087914 Colliers International (India) Property Services Private Limited Regd. Office: Indiabulls Finance Centre, 17th Floor, Unit No. 1701, Tower 3, Senapati Bapat Marg, Elphinstone (W), Mumbai - 400 013. Email : colliers.india@colliers.com Tel: +91 22 4050 4500 Website : www.colliers.com/en-gb/india										

Client Invoice

Client Name :

Krishumi Corporation Private Limited
3rd Floor, Central Plaza Mall,
Sector 53, Gurgaon



Services:
For the Period:

Facilities Management Services
01st April 2019 to 30th April 2019

Date : May 22, 2019

Description	Nos	No. of Days	Total No. of Days	Absence (Days)	No. of Days Worked	Rate (Rs.)	Amount (Rs.)
Facility Management Team							
Facility Manager	1	30	30	30	0	81,597	0
Technician/MEP Team							
Multi Tasking Technician (Suraj)	1	30	30	0	30	26,454	26,454
Multi Tasking Technician (Robin)	1	30	30	0	30	24,234	24,234
Pantry Services							
Hostess for Gas Service	2	30	60	60	0	34,229	0
Pantry Boy for Staff	2	30	60	10	50	25,815	43,025
Security Team							
Security Supervisor	1	30	30	0	30	30,512	30,512
Security Guard	9	30	270	-7.5	277.5	20,929	1,93,593
Security Team							
Valet Drivers	1	30	30	1	29	26,856	25,961
Innova Drivers	2	30	60	0	60	26,856	53,712
Runners	2	30	60	60	0	26,856	0
Housekeeping Team							
Housekeeping Supervisor	1	30	30	0	30	26,454	26,454
Housekeeping Boys (Male)	4	30	120	24	96	21,554	118 68,973
Housekeeping Boys (Female)	2	30	60	29	31	21,554	37 22,272
Horticulture							
Gardner (Nursery)-Kailash	1	30	30	5	25	23,429	19,524
Gardner (Nursery) - Manu	1	30	30	5	25	19,210	90 16,008
Gardner (Nursery- Dhanush)	1	30	30	5	25	17,086	14,238
Gardner (Sale Centre)	2	30	60	60	0	19,210	0
Total							5,64,961
Management Fee @ 6.5% of Operative Cost							37,802
Housekeeping Cleaning Chemicals and Consumables						20,000	16,607
Toiletries						-	
Hk Equipment						14,611	14,611
Other Expenses						10,000	0

Total 6,33,981
SGST @ 9% 57,058
CGST @ 9% 57,058

Sub Total 7,48,098



Regards,

Avnish Sharma

Manager | Facilities Management

TAX INVOICE

Invoice issued under Rule 46 of the Central Goods and Service Tax Invoice Rules 2017 and read with 36 of Input Tax Credit Rules 2017

Colliers International (India) Property Services Private Limited Address :- C/o Technopolis, New Bridge Business Centre, Sector 54, Gurgaon, Haryana - 122015 Tel : +91-22-4924 9780 PAN No. AAACC2145B		ORIGINAL FOR RECIPIENT								
		INVOICE No. CI/19-20/2820	DATE 05 August 2019							
GSTIN:	State Code of the Provider :	P. O. No.	P. O. Date	Place of Supply	Terms of Payment					
06AAACC2145B1ZG	06	-	-	Haryana	Immediate					
Details of Receiver (Billed to) :		Property Address / Place of Supply :								
Krisumi Corporation Private Limited 3rd Floor, Central Plaza Mall, DLF Golf Course Road, Sector 53, Gurgaon, Haryana 122001, India		Krisumi Corporation Private Limited Group Housing Project Phase - 1 in Sector 36A, Gurgaon.								
Recipient's GSTIN / Unique ID	State Code of receiver	Consignee's GSTIN / Unique ID		State Code of place of supply						
06AAECV0565A1ZR	06	06AAECV0565A1ZR		06						
Sl. No	SAC	Description	Total Value of Supply (In INR)	Taxable Value (In INR)	CGST		SGST		IGST	
					Rate	Amt.	Rate	Amt.	Rate	Amt.
1	997221	FM Services for the month of April 2019 (Arrear)	42,107	42,107	9%	3,790	9%	3,790	0%	-
Total Invoice value & Amount of Tax (In INR)			42,107			3,790		3,790		
Total Invoice Value (in figures):			₹ 49,687							
Total Invoice Value (in words):			Rupees Forty Nine Thousand Six Hundred Eighty Seven Only							
Amount of Tax subject Reverse Charges					NIL					
Certified that the particulars above are true and correct and the amount indicated represents the price actually charged and that there is no flow additional, consideration directly or indirectly from the buyer.										
Bank Details:					For Colliers International (India) Property Services Private Limited					
Bank Name: HSBC Bank A/c No.: 002-498640-001 IFSC: HSBC0400002 Swift Code: HSBCINBB					 Authorized Signatory					
We hereby certify that our registration certificate under the GST Act, 2017 is in force on the date on which the sale of the goods specified in this tax invoice is made by us and that the transaction of sale covered by this tax invoice has been effected by us and it shall be accounted for in the turnover of sales while filing of return and the due tax, if any, payable on the sale has been paid or shall be paid.										
PLEASE NOTE : Interest @ 17% p.a. would be applicable in case of non-payment of the above invoice within the stipulated payment terms.										
E. & O. E.										
CIN NO. U74140MH1995PTC087914 Colliers International (India) Property Services Private Limited Regd. Office: Indiabulls Finance Centre, 17th Floor, Unit No. 1701, Tower 3, Senapati Bapat Marg, Elphinstone (W), Mumbai - 400 013. Email : colliers.india@colliers.com Tel: +91 22 4050 4500 Website : www.colliers.com/en-gb/india										

Client Invoice

Client Name :

Krishumi Corporation Private Limited
3rd Floor, Central Plaza Mall,
Sector 53, Gurgaon



Services:
For the Period:

Facilities Management Services
01st April 2019 to 30th April 2019

Description	Nos	No. of Days	Total No. of Days	Absence (Days)	No. of Days Worked	Rate (Rs.)	Amount (Rs.)
Pantry Services							
Pantry Boy for Staff	2	30	60	49	11	25,815	9,466
Housekeeping Team							
Housekeeping Boys (Male)	4	30	120	98	22	21,554	15,806
Housekeeping Boys (Female)	2	30	60	54	6	21,554	4,311
Horticulture							
Gardner (Nursery)-Kailash	1	30	30	25	5	23,429	3,905
Gardner (Nursery) - Manu	1	30	30	25	5	19,210	3,202
Gardner (Nursery- Dhanush)	1	30	30	25	5	17,086	2,848
Total							39,537
Management Fee @ 6.5% of Operative Cost							2,570

Total **42,107**
SGST @ 9% 3,790
CGST @ 9% 3,790

Sub Total **49,686**



Manager | Facilities Management

Krisumi corporation Sec 36-A Attendance Sheet Month Of April 2019



Sl. No.	RA	Names	Des	Month Of April 2019																												Total Days (Days)							
				Mon	Tue	Wed	Thu	Fri	Sat	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Present	AL/CL	Wkly H	Comply Holiday	LDP	OO	Total Paid days	
1		Arunus tirkey	Pantry Boy	P	P	P	P	P	WO	P	P	P	P	P	P	WO	P	P	P	P	H	P	WO	P	P	P	P	P	WO	P	P	26	0	0	4	0	0	0	20
2		Alok Yadav	Pantry Boy	P	P	P	P	P	WO	P	P	P	P	P	WO	P	P	P	P	H	P	WO	P	P	P	P	P	WO	P	P	25	0	0	4	0	0	0	21	
3		Aminur Islam	House Boy	P	P	P	P	P	WO	P	P	P	P	A	P	WO	P	P	P	P	H	P	WO	P	P	P	P	P	WO	P	P	25	0	0	4	0	0	0	20
4		Kiltan Mahapatra	House Boy	P	P	P	P	P	WO	P	P	A	P	P	P	WO	P	P	P	P	H	P	WO	P	P	P	P	P	WO	P	P	25	0	0	4	0	0	0	20
5		Kuldeep	House Boy	P	P	P	P	P	WO	P	P	P	P	P	C/O	P	WO	P	P	P	H	P	WO	P	P	P	P	P	WO	P	P	25	0	0	4	0	0	0	20
6		Vinod Kumar	House Boy	P	P	P	P	P	WO	P	P	P	P	P	P	WO	P	P	P	P	H	P	WO	P	P	P	P	P	WO	P	P	25	0	0	4	0	0	0	20
7		Sainur Nasa	House Maid	P	P	P	P	P	WO	P	P	P	P	P	P	WO	P	P	P	P	H	P	WO	P	P	P	P	P	WO	P	P	25	0	0	4	0	0	0	20
8		Monalisa Nayak	House Maid	P	P	P	P	P	WO	LEFT																		1	0	0	1	0	0	0	7				
9		Kallash	S.r Gardner	P	P	P	P	P	WO	P	P	P	P	P	P	WO	P	P	P	P	H	P	WO	P	P	P	P	P	WO	P	P	25	0	0	4	0	0	0	20
10		Dhanesh	Gardner	P	P	P	P	P	WO	P	P	P	P	P	P	WO	P	P	P	P	H	P	WO	P	P	P	P	P	WO	P	P	25	0	0	4	0	0	0	20
11		Mannu	Gardner	P	P	P	P	P	WO	P	P	P	P	P	P	WO	P	P	P	P	H	P	WO	P	P	P	P	P	WO	P	P	25	0	0	4	0	0	0	20

61
118
-37
-90

Ranjani

Attendance verified by Ranjani

TAX INVOICE
Sec.23 of Rule 1(f)

Original for Recipient/Duplicate for Supplier



ISO 9001:2008 Certified Co.

Bimlraj Outsourcing Pvt Ltd

Regd. Office :- 46 Kirti Nagar, Jharsa Road Gurgaon Pin Code 122001.

GSTIN: 06AAGCB0487R1Z5

CIN: U74140HR2014PTC053457

PAN:AAGCB0487R

Contact:7206819860

E-Mail:admin@bimlraj.com

SAC Code: 998513

Description of Service: Manpower Supply

State Code: HR06

Invoice No: BR/0075/19-20

Invoice Date: 01 MAY 2019

Name of Service Recipient

COLLIERS INTERNATIONAL INDIA PROPERTY SERVICES

C/O, TECHNOLIS, NEW BRIDGE BUSINESS CENTRE, SECTOR 54,

Gurgaon, Haryana, 122015

Place of Supply : HARYANA

State Code: HR06

GSTIN: 06AAACC2145B1ZG

PAN NO:AAACC2145B

Sr. No.	Particular Description of Services	HSN/SAC	GST Rate	Amount
01	OUTSOURCING OF MANPOWER SERVICES FOR THE MONTH OF APRIL- 2019 (SITE NAME:-KRISUMI CORPORATIONS SEC-36A,GURUGRAM) DESIGNATION W DAYS TOTAL DAYS RATE	998513	18 %	
	H.K Supervisor 30 10.0 24674			8225
	Pantry Boy 30 60.0 25815			51630
	Housekeeping Boy 30 116.0 21554			83342
	House Maid 30 37.0 21554			26583
	S.r Gardner 30 30.0 23429			23429
	Gardner1 30 30.0 17086			17086
	Gardner2 30 30.0 19210			19210
	M.S.T 30 10.0 24674			8225
	323.0			237730
	Machine Rent Single Disc @ 14611/-Per Month(01 April TO 30 April 2019)			-14611
	Total			252341
		CGST	9%	22711
		SGST	9%	22711
		IGST	18%	0
		Total		₹ 297762

In Words: Rupees:- Two Lakhs Ninety Seven Thousand Seven Hundred Sixty Two Only E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Interstate Tax	
		Rate	Amount	Rate	Amount	Rate	Amount
998513	252341	9 %	22711	9 %	22711	18 %	45421
Total	252341		22711		22711		45421

<p>Tax Amount 45421</p> <p>Tax Amount (in words) : Rupees:- Forty Five Thousand Four Hundred Twenty One Only</p> <p>company services are covered u/s 194C of the I-T Act, and 2% rate is applicable.</p> <p>As per Finance Act 2010, no TDS to be deducted for a sum not exceeding Rs 75,000/-P.A.</p> <p>As per Circular No. 01/2014 dt. 13.01.2014 TDS is to be deducted on Taxable value of services.</p>	<p align="center">Company's Bank Details</p> <p>Bank Name : INDUSIND</p> <p>Account No. : 201000787699</p> <p>Branch Name:SEC-10A,GURGAON</p> <p>RTGS/NEFT IFS CODE: INDB0000548</p> <p align="center">For Bimlraj Outsourcing Pvt Ltd</p>
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Customer's Seal and Signature	Authorised Signatory
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SUBJECT TO GURUGRAM JURISDICTION

This is a Computer Generated Invoice



कर्मचारी भविष्य निधि संगठन
Employees' Provident Fund Organization

भविष्य निधि भवन, १४, भीकाजी कामा प्लेस, नई दिल्ली - ११००६६
Bhavishya Nidhi Bhawan, 14, Bhikaji Cama Place, New Delhi - 110066

TRRN Details

TRRN No :	2031905013942
Challan Status :	Payment Confirmed
Challan Generated On :	14-MAY-2019 22:04:08
Establishment ID :	GNGGN1040241000
Establishment Name :	BIMLRAJ OUTSOURCING PRIVATE LIMITED
Challan Type :	Monthly Contribution Challan
Total Members :	1156
Wage Month :	APR-19
Total Amount (Rs) :	21,94,805
Account-1 Amount (Rs) :	14,95,009
Account-2 Amount (Rs) :	51,296
Account-10 Amount (Rs) :	5,97,204
Account-21 Amount (Rs) :	51,296
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	Punjab National Bank
CRN :	024140519003090
Presentation Date :	14-MAY-2019 22:18:24
Realization Date :	14-MAY-2019 22:21:07
Date of Credit :	14-MAY-2019 00:00:00
Total PMRPY Benefit :	3,71,813

BIMLRAJ OUTSOURCING PVT. LTD.

Authorized Signatory

