


ANJOO GOGIA

INVOICE

Company/Individual Name : Anjoo Gogia Address : B - 102, Central Park 1, Sector 42, Gurugram - 122002 Contact No.: +91 9810262557 E-Mail Id: anjoo_g@hotmail.com		DATED - 18-11-2021 INVOICE NO. 002 GST NO. N.A. PAN NO. AFWPG6656B
To, Party Name - M/s. Krisumi Corporation Private Limited Regd. Office- Central Plaza Mall, 3rd Floor, Sector -53, Gurugram -122001, Haryana. Corporate Office: 461-462, Udyog Vihar Phase-3, Gurugram, Haryana-122016 Site Office: Sales Lounge, Sector 36A, Gurugram, Haryana - 122004		PROJECT NAME: WATERFALL RESIDENCES PAN NO. AAECV0565A GST No. 06AAECV0565A1ZR
Description		Amount
Sales Incentive for 5 Units (Annexure Attached) SAC Code:- 997222		32800
TOTAL BILL AMOUNT		32,800.00
CGST @		9% N.A.
SGST @		9% N.A.
TOTAL DUE AMOUNT		32,800.00
Amount in Words: Rupees Thirty Two Thousand Eight Hundred Only.		
Remarks: Sales Incentive		
For Anjoo Gogia  Authorised Signatory		

Kindly Release the
Payment
Nitish R Bhatia

Vinay Nanda

**COMMUNICATION ADDRESS: B - 102, CENTRAL PARK - 1, SECTOR 42, GURUGRAM
(HR) - 122002**

ANNEXURE

S.No.	Booking Date (D/M/Y)	Month	Unit No.	Tower	Unit Type	Saleable Area (in Sq.ft.)	Customer Code	Allottee Details	Incentive Amount (In Rs.)
1	31-01-2021	Jan. 2021	C 1802	C	2LDK + Personal Work Space	1946.84	WR/0125	Mr. Pradeep Rajgarhia	9600
2	20-02-2021	Feb. 2021	C 2703	C	2 LDK (C3) Fully Furnished	1448.41	WR/0130	Ms. Aarti Sharma	7200
3	09-03-2021	Mar. 2021	C 2403	C	2 LDK (C3) Fully Furnished	1448.41	WR/0144	Mr. Mukul Harish Chopra	4800
4	30-03-2021	Mar. 2021	A1004	A	3LDK+S (A4)	2528.54	WR/0155	Mr. Mukesh Kumar Sikka & Nirupama Sikka	6400
5	31-03-2021	Mar. 2021	C 2006	C	2 LDK (C6) Fully Furnished	1478.53	WR/0156	Manjit Kaur & Sherdeep Singh	4800
Total									32,800

FOR ANJOO GOGIA

Anjoo Gogia

SIGNATURE