

INVOICE

Company Name : M/s Unirise Realty Pvt Ltd Address : C-30 IInd Floor Sector 9 NOIDA		DATED - 21/01/2022 INVOICE NO. U.R/21-22/019 GST NO. 09AABCU6412E1ZJ PAN NO. AABCU6412E HRERA NO. HRERA-PKL-REA-2020
Contact No.: +91 9811421100 E-Mail Id: Abhishek@uniriserealty.com		
To, Party Name - M/s. Krisumi Corporation Private Limited Regd. Office- Central Plaza Mall, 3rd Floor, Sector -53, Gurugram -122001, Haryana. Corpprate 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
Marketing Support SAC Code:- 998311		150000
TOTAL BILL AMOUNT		150,000
CGST @ 9%		-
SGST @ 9%		-
IGST @ 18%		27,000
TOTAL DUE AMOUNT		177,000
Amount In Words: Rupees One Lac Seventy Seven Thousand Only.		
Remarks: Marketing Support		
Declaration:- Please Issue Cheque in Favour of:- Unirise Realty Pvt Ltd Or for Online Transfer, the RTGS Details are here as under: Bank Name: Bank Of Maharashtra Bank Account no.60153866670 Branch Name & Address: NOIDA SECTOR 27 IFSC Code: MAHB0001201		UNIRISE REALTY PVT. LTD. For <u>DIRECTOR</u> Authorised Signatory

UNIRISE REALTY PVT. LTD.

DIRECTOR

UNIRISE REALTY PVT. LTD.

DIRECTOR

Dishant
 21/01/22

Soni