


INVOICE

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|---|----|---|---|
| Company Name - AADHAR HOMES Address : SF-43, OMAXE CELEBRATION MALL, SECTOR 48, GURGAON, HARYANA 122001 Contact - +91 9811750130 Email - info@aadharhomes.com | | Dated INVOICE NO. PAN No. GST No HRERA NO. | 01-07-2021 0016-21-22 AANPA8938J 06AANPA8938J1ZC 044 of 2017 |
| To, Party Name - M/s. Krisumi Corporation Private Limited Regd Office - Central Plaza Mall, 3 rd floor, Sector - 53 Gurugram, Haryana - 122001. Corporate Office : 4610462 Udyog Vihar Phase-3 Gurugram Haryana- 122004 Site office - Sales Lounge Sector 36 A Gurugram Haryana | | PROJECT NAME PAN NO GST No. | WATERFALL RESIDENCES AAECV0665A 06AAECV0565A1ZR |
| Description | | Amount | |
| Marketing Support | | | 1,00,000 |
| SAC Code: 998311 | | | |
| TOTAL BIL AMOUNT | | | 1,00,000.00 |
| CGST | 9% | | 9000.00 |
| SGST | 9% | | 9000.00 |
| IGST | 0% | | |
| TOTAL DUE AMOUNT | | | 1,18,000.00 |
| Amount in words: One Lakh Eighteen Thousand Only | | | |
| Remarks: Being Brokerage due against unit sold in your project = Waterfall Residence | |  Authorised Signature | |
| Declaration: Please issue Cheque in favour of AADHAR HOMES | | | |

Dishar *Sanj*