

Pardeep Infotech

Malkhan Nambardar Market, Main IMTChwok, Manesar, Distt. Gurugram (HR.)
Pardeep Yadav Mob: 9818258097, M.K. Chauhan Advocate Mob: 9467787208

Invoice

Invoice Date: 04/11/2020
Invoice No: KCPL/16
Permanent Account no.: ATUPP4810G
GSTIN:06ATUPP4810G1ZF
GST Payable Under Reverse Charge: NO

Detail of Service Recipient

Krisumi Corporation Private Limited

3rd Floor, Central Plaza Mall

DLF Golf Course Road, Sector 53, Gurgaon-122001

Site Office:Krisumi Sales Lounge, Sector 36A, Gurgaon-122004

Kind Attn: Mr. Bobby Kuramdas (Customer Services Department).

GSTIN - 06AAECV0565A1ZR

Place of Supply: - Haryana

State Code: 06

S. No.	Description	SAC Code	Amount (In Rs.)
1.	Facilitation Charges for Registration of Agreement for Sale(Rs 3,000/- for one agreement)Unit nos. A502, A602, A702, A802, A902, A1005, B603, B903, B 1103, B1503, A503, A1403, A2103, B703, B2401 (Total 15 Units).	99821	Rs. 45,000/-
	TOTAL:		Rs. 45,000/-
	CGST@9%		Rs. 4,050/-
	SGST@9%		Rs. 4,050/-
	Grand Total		Rs. 53,100/-

(Rupees Fifty-Three Thousand One Hundred Only)

The appropriate levy of IGST/CGST/SGST has to be paid by recipient of services in compliance of notification no. 13/2017-Central Tax (Rate) & Notification No. 10/2017-Integrated Tax (Rate) both dt 28.06.2017 and issued by Central Government.

Kindly make the payment vide an account payee cheque/draft in favour of PARDEEP INFOTECH or remit the above funds to our below mentioned account: -

Beneficiary Bank Name: - IndusInd Bank Limited

Ground floor No-219, KilaNo-14&13/2, Opp Main Bus stand, Sohna,
Gurgaon, Haryana - 122103

Beneficiary Bank Account no.: -259818258097

Beneficiary Bank IFSC Code: -INDB0001377

Yours Sincerely

For M/s Pardeep Infotech

For PARDEEP INFOTECH

Authorized Signatory

Pardeep
Proprietor

*Kindly process
X. Bobby*