


INVOICE

Company/Individual Name : Bharat & co Address : Flat No-426, 4th Floor , Emerald Plaza , Sector 65, Gurugram ,Haryana,122101 Contact No.: 9999509511 E-Mail Id: gulatbharat83@gmail.com	DATED -	11-04-2024
	INVOICE NO.	BG/2024-25/001
	GST NO.	06AAJHB8015R1ZW
	PAN NO.	AAJHB8015R
	HRERA NO.	GGM/233/2017/IR/420/EXT1/2024/60
To, Party Name - M/s. Krisumi Corporation Private Limited Regd. Office- Central Plaza Mall, 3rd Floor, Sector -53, Gurugram -122001, Haryana. Site Office: Sales Lounge, Sector 36A, Gurugram, Haryana - 122004	PROJEC T NAME: WATERFALL SUITES PAN NO. AAECV0565A GST No. 06AAECV0565A1ZR	
Description		Amount
Marketing Study		1935570
SAC Code:- 998311		
TOTAL BILL AMOUNT		19,35,570
CGST @	9%	1,74,201
SGST @	9%	1,74,201
TOTAL DUE AMOUNT		22,83,972
Amount In Words: Rupees		
Remarks: Marketing Study Declaration: - Please Issue Cheque in Favour of: Bharat & Co. Or for Online Transfer, the RTGS Details are hereas under: Bank Name: Indian Overseas Bank Bank Account no. 244702000000300 Branch Name & Address: Sohna Road Gurgaon Branch - 122001 IFSC Code: IOBA0002447		
		For Bharat & co  Authorised Signatory