

# INVOICE

<b>Company: PROPVIBES</b> #275, G Floor Koramangala 8 <sup>Th</sup> Block 3A Main Road Bangalore - 560095		<b>Invoice No./Ref:</b>	3070
		<b>Invoice Date:</b>	18/03/2025
		<b>PAN Number:</b>	
		<b>Phone No:</b>	9986884145
<b>City</b>	Bangalore	<b>Email:</b>	<a href="mailto:DEEPPROPVIBES@GMAIL.COM">DEEPPROPVIBES@GMAIL.COM</a>
<b>State:</b>	Karnataka	<b>Web:</b>	www.propvibes.com
<b>Code:</b>	29	<b>GSTIN:</b>	
<b>RERA No:</b> PRMKARERA1251446AG22121400327			

Sl. No.	Description of Service	
	Buyer Name	Ms Srishti Jain
	Purchase Cost	2,53,00,000/-
	Project Name	Sobha Royal Pavilion
	Flat No	Wing 11 - 11141
	Brokerage @ 1%	2,53,000/-
	Stamp paper and printing charges	1,35,000/-
	Add : CGST @ 9%	/-
	SGST @ 9% or	/-
	IGST @ 18%	/-
	<b>Total Amount charged (Excluding GST)</b>	<b>3,88,000/-</b>
<b>Total in Words: Three Lakhs Eighty Eight Thousand Rupees only/-</b>		

<b>Remarks – Propvibes Property Management will take care of this property Unit #2104 for next 11 months and also the renewal after that.</b>	<b>Scheme</b>	<b>Agreement valid till</b>
	NA	5 <sup>th</sup> Feb 2026
<b>ACCOUNT DETAILS</b>		
Account Name :	Chandrakala Astikar	
Account No :	1046478723	
IFSC Code:	KKBK0008250	
Bank Name:	Kotak Bank	
Branch Code:	Kalburgi	
Branch Address:	Kalburgi	

**Authorized Signatory**