

PURUSHOTTAM GROVER

Consultant

Address: 23/2 Gali No. 3, Radheypuri Extension-II, Krishna Nagar , Delhi 110051 , Mobile : 9873542042 , Email : pgrovercs@gmail.com

Invoice No. – 2022-23/KCPL/1003

Dated: March 24, 2023

Mr. Tomy Thomas
Senior Vice President
Krisumi Corporation Private Limited
Krisumi Sales Lounge
Sector 36A, Gurugram,
Haryana

Subject: **Invoice for Professional Fees Towards Services Rendered from 01.03.2023 to 31.03.2023**

With reference to Agreement dated 16.01.2023 for rendering of professional services as Consultant to your esteemed organisation, please find below the details of the professional charges in respect to the above-mentioned period: -

Particulars	Amount
Professional Fees for services rendered from 01.03.2023 to 31.03.2023	Rs. 5,83,333/-
Total	Rs. 5,83,333/-

You are requested to kindly pay the aforesaid professional charges of Rs. 5,83,333/- (Rupees Five Lakh Eighty Three Thousand Three Hundred and Thirty Three Only). The cheque may kindly be issued in favour of “**Purushottam Grover**” or fees may be transferred to my bank account as per details below:

Bank Account: Axis Bank - Savings A/c
Account Holder Name: Purushottam Grover
Account number: 056010100734684
IFSC Code: UTIB0003939

Thanking you in anticipation.

Kind Regards


Purushottam Grover
Consultant