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INVOICE


Name Krisumi Corporation Pvt. Ltd.
Address 3rd Floor, Central Plaza Mall, Sector - 53, Gurgaon - 122001
City Gurgaon
PAN No. AAECV0565A
GST No. 06AAECV0565A1ZR

Invoice No. Nov/2020-01
Invoice Date 03.11.2020

No.	Description	TOTAL
1	Marketing support charges for Waterfall Residences Project HSN CODE 998311	50,000
Rupees Fifty Thousand Only		50,000/-
Total Invoice Value		50,000/-

PAN No. : BTYPM8110P
GST No. - Not required
Yes Bank

Name - Biplove Mayer
Account No.- 000390100014450
IFS Code - YESB0000003


[BIPLOVE MAYER]