

INVOICE
INV0006

Invoice Period
01/05/2022-
31/05/2022

Invoice Month
May 2022

DUE
On Receipt

BALANCE DUE
INR ₹1,50,000

Mohamad Khalid
Invoice Number: JCQPK0507P
+917428026389
khalidm.consultant@gmail.com

BILL TO

Krisumi Corporation Private Limited

DESCRIPTION	RATE	QTY	AMOUNT
Consultancy	₹1,50,000.00	1	₹1,50,000.00
TOTAL			₹1,50,000.00
BALANCE DUE			INR ₹1,50,000.00

Mohamad Khalid

