

TAX INVOICE

FROM ANIL KUMAR 1347 ADARSH NAGAR NAYA GAON SAS NAGAR MOHALI

Client Name

Krisumi Corporation Pvt Ltd

Invoice Date: 30-09-2023

Address

3rd Floor Central Plaza Mall Golf Course Road Sector -53
Gurguram -122002

GST NO

06AAECV05665AIZR

STATE

HARYANA

| Sr No | Description | Amount (INR) |
|--------------|--|--------------|
| 1. | Consultancy Work @ DTCP office Chandigarh (From 01.09.2023 to 30.09.2023) | 20,000.00 |
| Total amount | | 20,000.00 |

Total invoice amount in words: **Twenty Thousands only.**

Payable to "Anil Kumar"

Account No - 511202010016027 , IFSC - UBIN0551121

Union Bank of India, Sector 8-C, Chandigarh


(Anil Kumar)