



Invoice

F-35, 1st floor, Apex Our Bazar,
Sector 37 C (Gurugram)

To		Invoice No.	147
KRISUMI CORPORATION PVT.LTD (Gurugram Haryana) GST NO.(06AAECV0565A1ZR)		Date	20.5 ⁰³ 2024 20-03-2024
		GSTIN	06BYYPD1792H1ZZ
		PAN NO.	BYYPD1792H
S.No.	Particulars	Day	Amount (Rs.)
1.	Topography Survey At Harsaru (Gurugram)	2	30000
2.	GST (CGST=9% (SGST=9%		5400.00
			Total = 35400.00
			(Rupees Thirty Five Thousand Four Hundred Only)

E. & O.E.
Intrest @ 25% will be charged if the bill not paid within 15 days.
Subject to Gurgaon jurisdiction only.

For Earth Matters



नहीं है,
N.P.R रॉड के साथ (सीवक रॉड के लिए)
जो किप्रा. CPR NPA जम्मान से सट्टी रॉड बुझाया वहां
स्वै को भी।

One
All