


TAX INVOICE

FROM	ANIL KUMAR 1347 ADARSH NAGAR NAYA GAON SAS NAGAR MOHALI		
Client Name	Krisumi Corporation Pvt Ltd	Invoice Date: 30-04-2023	
Address	3 Rd 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 01.04.2023 to 30.04.2023)		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)			