

INVOICE
INV0008

Mohammad Khalid
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Invoice Period
01/07/2022-
31/07/2022

Invoice Month
July 2022

DUE
On Receipt

BALANCE DUE
INR ₹1,50,000

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 |

Mohammad Khalid