

**INVOICE**  
INV00013

Mohammad Khalid  
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**Invoice Period**  
01/12/2022-  
10/12/2022

**Invoice Month**  
December 2022

**DUE**  
On Receipt

**BALANCE DUE**  
INR ₹50,000

**BILL TO**

**Krisumi Corporation Private Limited**

DESCRIPTION	RATE	QTY	AMOUNT
Consultancy	₹50,000.00	1	₹50,000.00
<b>TOTAL</b>			₹50,000.00
<b>BALANCE DUE</b>			<b>INR ₹50,000.00</b>

*Mohd Khalid*