



GSTIN : 07AHCPB9356R1ZS

Pan No : AHCPB9356R

Invoice

Client Mr Akash

Invoice No.  
Date

TAC | 024  
5-Dec-2023

<b>Name</b> <b>Address</b> <b>GST</b> <b>Tel No.</b>	Krisumi Corporation Private Limited 3rd Floor , Central Plaza Mall DLF Golf Course Road , Sector 53 , Gurugram, Haryana, 122001 6AAECV0565A1ZR	<b>PO number</b> <b>Order Date</b> <b>Vendor Code:</b> <b>Order From</b> <b>Job Type</b>	Verbal   Services
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Sl. No.	Description	Qty.	Unit Price	Total
1	F&B Consultancy for the month of Quarter Dec to Feb 23 HSN Code - 9983	1	4,50,000	4,50,000
Grand Total				4,50,000
CGST				9% 40,500
SGST				9% 40,500
Net Payable				5,31,000

Amount In Word -: Five lacs and thirty one thousand only

Printed By Self on Computer

*Vishal B.*  
*Raminder Pal Singh Bakshi*  
6/12/23

*Raminder Pal Singh Bakshi*  
*Raminder Pal Singh Bakshi*

Authorised Signatory

Fund Transfer Details

Raminder Pal Singh Bakshi

Bank: Bank of Baroda, Q-27 , Rajouri Garden , New Delhi - 110027 / Account No. 82800200000026

RTGS/NEFT/IFSC Code: BARBOV JRAGA MICR -110012372