

Invoice



VIKAS JAIN

Address : RP-24, GROUND FLOOR, NEAR TV TOWER, PITAMPURA, NEW DELHI -110088		Date:	31-Mar-21
Mobile No.: 9999099459		Invoice No.:	01/20-21
Email ID : vikas.jain@ymail.com			
	Pan Card No.		ACQPJ2125F
	Rera Registration No.:		A-PKL-REA-425-2021
	HSN / SAC Code:		998311

To
Krisumi Corporation Pvt Ltd.,
3rd Floor, Central Plaza Mall,
DLF Golf Course Road, Sector-53,
Gurugram
Haryana -122001
GST : 06AAECV0565A1ZR

DISCRIPTION

Sl No.	Particulars	Amount
1	Marketing Support Charges for Waterfall Residences Projects	1,00,000
Total Amount		1,00,000

Amount In Words : Rs. One Lac Only.

Note : Cheque to be in favour of "VIKAS JAIN"

Thanking You,

Authorized Signatory