

GAURAV SETHI**TAX INVOICE**

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GST – 07AJZPS0701J1ZS

DATE

29.12.2023

INVOICE#


005/23-24

BILL TO:KRISUMI CORPORATION PRIVATE
LIMITED3rd Floor, Central Plaza Mall,
DLF Golf Course Road, Sec -53
Gurugram, Haryana-122001

GST – 06AAECV0565A1ZR

DESCRIPTION	AMOUNT
Project Management Consultancy (Dec 2023)	7,50,000
SUBTOTAL 7,50,000	
IGST 1,35,000	
CGST	
SGST	
TOTAL ₹8,85,000	

Yours Sincerely,


Gaurav Sethi

THANKS®ARD