Dharmendra Singh

F-505, Ninex City Apartment, Sector-76, Darbaripur Road, Gurugram (HR)-122004
Mobile No.: 9560235552, Email: dsinghab@gmail.com
PAN : AOLPS9690D

INVOICE : Consultancy Charges

BILLED TO		INVOICE NO.: 2023/04
NAME:	M/s Krisumi Corporation Pvt. Ltd.	INVOICE DATE: 14-AUG-2023
ADDRESS:	Sales Office, Waterfall Residences, Sector-36A, Gurugram (Haryana)	

S. NO.	PARTICULARS	QTY	RATE	TOTAL
1	Consultancy Charges	1	2,70,968	2,70,968
	(01.08.2023 to 14.08.2023=14 days)			
	@ Rs600000/ Month			
	Leave Days: 4th & 8th August'23 = 2 days			
	Earned Leave: Aug'2023: 1.25 Days, Balance EL of July'2023: 0.5 Days Total EL : 1.25 +0.25= 1.75 Say 2 Days Availed EL in Aug'2023: 2 days Balance EL of Aug'2023: Nil			
	TOTAL			2,70,968

Total Invoice Amount in Words: Two Lakhs Seventy Thousand Nine Hundred and Sixty Eight Only

BANK DETAIL	Signature
BANK A/C NO : 910010039585506	
IFSC CODE: UTIB0000056	
BANK NAME & BRANCH: Axis Bank Ltd, Sector-14, Gurugram	
Declaration : Certified that the particulars given above are true and correct.	Dharmendra Singh