

Original/Duplicate

<b>Name</b>	<b>Kanika Soni</b>	
	Department : Corporate Sales & Presentations Category of Service : Consultancy PAN : CBCPS1748C	
GURGAON-12002		
<b>INVOICE</b>		
Invoice Number : Dec/01	Date: 31.12.2020	
Krisumi Corporation Pvt.LTd. Sector - 36 A Near Village-Sihi Dwark Gurgaon Haryana - 122004 E-Mail : info@krisumi.com		
<b>Particulars</b>	<b>Amount (Rs.)</b>	
<b>Work Done</b>		
Presentation for the CMD and Channel Partners Conduct Presentations for Channel Partners Corporate Presentation		
<b>Details of Dates</b>		
1st Dec	Full Day	15,000
3rd Dec	Full Day	15,000
5th Dec	Full Day	15,000
9th Dec	Full Day	15,000
12th Dec	Full Day	15,000
16th Dec	Full Day	15,000
19th Dec	Meeting at Asset Deals; At site thereafter	15,000
20th Dec	Half Day for Client visit	7,500
22nd Dec	3/4th Day	11,250
<b>TOTAL</b>		<b>123,750</b>
Total Days:	8.25 Days	
Bank Details	HDFC Bank Sector-26, Noida Account: 06511930003851 IFSC: HDFC0000651	<i>Shyam Singh</i> 4/1/21.

*Kanika Soni*