
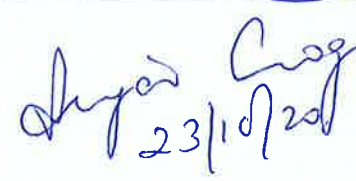


Original/Duplicate

<b>KOMAL AMARJEET SINGH AHLUWALIA</b>	
236A BLOCK A, SUSHANT LOK 1 GURGAON GURGAON-12002	Department : Training Category of Service : Consultancy PAN : AWXPA6893L
<b>INVOICE</b>	
Invoice Number : KA/09/002	Date: 23.10.2020
Krisumi Corporation Pvt.LTd. Sector - 36 A Near Village-Sihi Dwark Gurgaon Haryana - 122004 E-Mail : info@krisumi.com	
Particulars	Amount (Rs.)
Training Consultancy for the Krisumi Corporation Pvt. Ltd. For the period 1st Oct 2020 to 23rd Oct 2020 Total Amount	99000/-
Bank Details ICICI Bank A/c No. 039901588779 IFSC : ICIC0000399 VIPUL ORCHID PLAZA, SECTOR 54 SUNCITY GURGAON	
Grand Total	99000.00
(ONE LAKH EIGHT THOUSAND ONLY)	
Signature :  Name : Komal Amarjeet Singh Ahluwalia	 23/10/20
Authorised Signatory	