



GSTIN : 07AHCPB9356R1ZS
Pan No : AHCPB9356R

Invoice

Client Mr Akash

Invoice No. TAC | 010
Date 12-Aug-2024

Name	Krisumi Corporation Private Limited	PO number	Verbal
Address	3rd Floor , Central Plaza Mall DLF Golf Course Road , Sector 53 , Gurugram, Haryana, 122001	Order Date	
GST	6AAECV0565A1ZR	Vendor Code:	
Tel No.		Order From	
		Job Type	Services

Sl. No.	Description	Qty.	Unit Price	Total
1	F&B Consultancy for the month of Quarter June 24 to Aug 24 HSN Code - 9983	1	4,50,000	4,50,000
Grand Total				4,50,000
CGST			9%	40,500
SGST			9%	40,500
Net Payable				5,31,000

Amount In Word -: Five lacs and thirty one thousand only

Printed By Self on Computer


Authorised Signatory

Fund Transfer Details

Raminder Pal Singh Bakshi

Bank: Bank of Baroda, Q-27 , Rajouri Garden , New Delhi - 110027 / Account No. 82800200000026

RTGS/NEFT/IFSC Code: BARBOV JRAGA MICR -110012372