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INVOICE
INV00012

Invoice Period
01/11/2022-
30/11/2022

Invoice Month
November 2022

DUE
On Receipt

BALANCE DUE
INR ₹1,50,000

BILL TO

Krisumi Corporation Private Limited

DESCRIPTION	RATE	QTY	AMOUNT
Consultancy	₹1,50,000.00	1	₹1,50,000.00
TOTAL			₹1,50,000.00
BALANCE DUE			INR ₹1,50,000.00

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