

# INVOICE

<b>Bhageshwar Dayal Sharma</b> E-81, Mohan Baba Nagar Badarpur, New Delhi - 110044 E-Mail : bhageshwarsharma@gmail.com	Invoice No. <b>109</b>	Dated <b>1-Jul-2022</b>
	Supplier's Ref.	Other Reference(s)
Buyer <b>KRISUMI CORPORATION PRIVATE LIMITED</b> 36 A Village – Sihi, Tehsil - Manesar Gurugram (Haryana) - 122002		

SI No.	Particulars	Amount
1	<b>Consultancy Fees on Account of EPF &amp; ESIC</b> <i>Apr 2022 to June 2022</i> <i>@ Rs.2000/- Per Month</i>	<b>6,000.00</b>
Total		<b>₹ 6,000.00</b>

Amount Chargeable (in words)

*E. & O.E*

**INR Six Thousand Only**

Company's PAN : **DDEPS4559E**

Company's Bank Details

Bank Name : **Punjab National Bank**

A/c No. : **11172011003021**

Branch & IFS Code: **Kailash Colony, N.D.-110048 & PUNB0080210**

**for Bhageshwar Dayal Sharma**

Authorised Signatory

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