



GSTIN : 07AHCPB9356R1ZS  
Pan No : AHCPB9356R

Invoice

Client Mr Akash

Invoice No. TAC | 002  
Date 2-Apr-2024

<b>Name Address</b> Krisumi Corporation Private Limited 3rd Floor , Central Plaza Mall DLF Golf Course Road , Sector 53 , Gurugram, Haryana, 122001	<b>PO number</b> Verbal <b>Order Date</b> <b>Vendor Code:</b> <b>Order From</b> <b>Job Type</b> Services
<b>GST Tel No.</b> 6AAFCV0565A1ZR	

Sl. No.	Description	Qty.	Unit Price	Total
1	F&B Consultancy for the month of Quarter Mar 24 to May 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

*Vishal Raj*

*Raminder Pal Singh Bakshi*

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