

# Invoice

<b>M/S ROHIT RIZAL</b>	
MAHAKAL PARA WARD NO 2, MAL , Mal Jaipaiguri , MAL , WEST BENGAL -735221 Contact No. . - PAN Card - BZYPR1652M	DATE <b>05-05-2023</b>
	INVOICE NO. <b>1</b>

**BILL TO**  
Krisumi Corporation Pvt Ltd  
Sec-36A, Near Sihi Village , Gurugram  
Phone -  
Email -  
GST IN :-

S.No.	DESCRIPTION	HSN	QTY	UOM	UNIT PRICE	TOTAL
1	Hiring Consultancy Charges for Chef		1	Job	25000.00	25000.00

Payment Instructions :-	SUBTOTAL <b>25000.00</b>
Bank Details -	DISCOUNT <b>0.00</b>
Terms and condition: -	SUBTOTAL LESS DISCOUNT <b>25000.00</b>
<u>Twenty five thousand only</u>	TAX RATE
	TOTAL TAX <b>0.00</b>
	SHIPPING/HANDLING <b>0.00</b>
	<b>Balance Due ₹ 25,000.00</b>

clw

05/05/23