

KUMAR CONSULATACY SERVICES

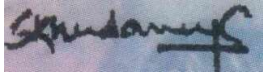
INVOICE

Email:- kumarsuresh260680@gmail.com

ADDRESS :-911, 09th Floor Vipul Business Park Sect 48 Sohna Road Gurgaon

Mobile: 7011338788

BILL TO:	DATE:	31-Mar-2023
M/S KRISUMI CORPORATION PRIVATE LIMITED		
36A, Village Sihi, Tehsil, Manesar, Gurugram, Haryana, 122016	BILL NO.:	KCS/22-23/078
GST No--06AAECV0565A1ZR		

PARTICULARS	Rate	AMOUNT
Retainership for the month of Feb 23 and March 2023	2000	4000
Total		Rs. 4,000.00
CGST	9%	Rs. 360.00
SGST	9%	Rs. 360.00
IGST	0%	Rs. 0.00
HSN CODE	998311	
Rs. Four Thousand and Seven hundred & twenty only.	TOTAL	Rs. 4,720.00
PAN: <u>BZQPA4666Q</u>	For Kumar Consultancy Services  Authorized Signatory	
GST NO:- <u>06BZQPA4666Q1ZM</u>		
DD/Cheque in favour of :- <u>Kumar Consultancy Services</u> payable at Gurgaon		
For Online Payment :-		
Bank A/c No. 10093826535 Bank Name :- <u>IDFC FIRST BANK</u>		
A/c Type :- Current A/c Branch Add :- Sector 10 Gurgaon Haryana-122001		
IFSC Code :- IDFB0021009		