

INVOICE


Bhageshwar Dayal Sharma E-81, Mohan Baba Nagar Badarpur, New Delhi - 110044 E-Mail : bhageshwarsharma@gmail.com	Invoice No. 102	Dated 1-Oct-2020
	Supplier's Ref.	Other Reference(s)
Buyer KRISUMI CORPORATION PRIVATE LIMITED 461, 462 UdyogVihar, Phase-3, Gurugram (Haryana)		

Sl No.	Particulars	Amount
1	Consultancy Fees on Account of EPF & ESIC JULY 2020 TO SEP 2020 @ RS.2000/- PER MONTH	6,000.00
Total		₹ 6,000.00

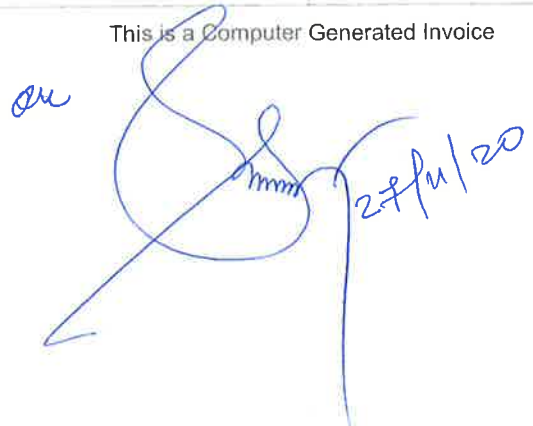
Amount Chargeable (in words) E. & O.E
INR Six Thousand Only

Company's PAN : **DDEPS4559E**

Company's Bank Details
Bank Name : **Oriental Bank of Commerce**
A/c No. : **11172011003021**
Branch & IFS Code: **Kailash Colony, N.D.-110048 & ORBC0100802**

for **Bhageshwar Dayal Sharma**

Authorised Signatory

This is a Computer Generated Invoice


27/10/20