

**INVOICE**

INV0006

Mohammad Khalid  
PAN Number: JCQPK0507P  
+917428026389  
khalidm.consultant@gmail.com

**Invoice Period**

01/05/2022-  
31/05/2022

**Invoice Month**

May 2022

**DUE**

On Receipt

**BALANCE DUE**

INR ₹1,50,000

**BILL TO****Krisumi Corporation Private Limited**

DESCRIPTION	RATE	QTY	AMOUNT
Consultancy	₹1,50,000.00	1	₹1,50,000.00
<b>TOTAL</b>			₹1,50,000.00
<b>BALANCE DUE</b>			<b>INR ₹1,50,000.00</b>