

# INVOICE

## Pioneer Management Services

Shop No. 105, Pitrachaya, Near State Bank of India, Tarabganj, Gonda  
Uttar Pradesh-271403, Mob:9971894862  
GST: 09BCTPP9596A2ZQ

**Bill To:** Krisumi Corporation Pvt. Ltd.  
461-462, Phase-3, Udyog Vihar  
Gurugram  
Haryana-122016

**Invoice Date & Period:** 18/10/2021  
(11/10/2021 to 11/10/2021)

**Invoice No:** 38

**Ship To Address:**

Sec. 36, manesar  
Gurgaon

**Contact:**

**GST** 06AAECV0565A1ZR

SL.No	Description	Rate	Qty	Days	Amount
1	Indian Toilet	2500	2	1	5,000.00
2	Attendants	800	1	1	800.00
3	Transportation (Toe & Fro)	2500	1	1	2500.00
	Total				8300.00
	IGST @ 18%				1494.00
	Total				9,794.00

Amount in Words: Nine Thousand Seven Hundred Ninety Four Only.

**Bank Details:**

**Name:-** Pioneer Management Services  
**A/C No.** 010463300000925  
**IFSC:-** YESB0000104  
**Sec. 53, Golf Course Road, Gurug**

**For, Pioneer Management Services**

**Authorised Signatory**

*Rashmi*

GATE IN  
NO. 2609.

AT 21/10/21  
Krisumi CORPORATION

*Rashmi*  
21/10/21