



# THE A TEAM

WZ-B/9 GROUND FLOOR, VISHNU GARDEN,  
WEST DELHI, 110018

Mob- +919820182954, +919953142061, E-mail : theateamquery@gmail.com

GSTIN- 07AAPFT3696J1ZD

SAC: 9985

Name : Krisumi Corporation Pvt. Ltd.		Invoice No. AT1114		
Address : 3rd Floor, Central Plaza Mall, DLF Golf Course Road, Sector 53		INVOICE Date: 7th April, 2021		
State : Gurgaon, Haryana 122001		Event Name: Krisumi Tellecalling		
GSTIN : 06AAECV0565A1ZR		POS: Gurugram		
Particulars	Qty.	Shift	Rate	Amount
Female Tellecallers ( 1st - 6th April )	4	6	1600	38400
Female Tellecallers ( 5th April ) Extra	1	1	1600	1600
Amount in words: Forty seven thousand and two hundred rupees only.	Gross Amount			40000
	Add SGST @.....9%			
	Add CGST @.....9%			
Payment Details:		Add IGST @.....18%		7200
Please send payments to the following information		Gross Total		47200
Account Name :- THE A TEAM		Certified that the particulars given above are true and correct		
Account No. :- 016563300003157		For THE A TEAM		
Name of Bank: Yes BANK		Authorized Signature		
IFSC Code: YESB0000165				

M/s The A Team  
*[Signature]*  
Partner

M/s The A Team  
*[Signature]*  
Partner