

AMAN BAJAJ

INVOICE

Invoice No- BRE/10/20-21

DATE: 24-12-2020

Krisumi Corporation Pvt Ltd

Central Plaza Mall, 3rd Floor, Sector-53, Gurugram

Subject – Marketing Support Charges

Pan No- CGPPB0191Q

This is to inform you that the following amount is due towards marketing expense as per details below:

Total Amount	=	INR	50,000
Total Amount Due	=	INR	50,000

(Rupees Fifty thousand only)

HSN Code - 998311

Amn Bajaj

For Amn Bajaj

AMAN BAJAJ
8826252008

NO.RC/REA/HARERA/GG M/2018/288
GROUND FLOOR, 36A, JCM, DLF PHASE-2, GURUGRAM, HARYANA - 122002