

INVOICE

Rohit Dubey

Flat No. 542, Bank Vihar Apartments,

Plot No. 16, Sector-22, Dwarka,
New Delhi-110077

Contact No : - 9811077223

Email - imrohitonline@gmail.com

Contact Person – Rohit Dubey

DATE 19-Jan-2021

INVOICE NO.
INV-01/21

BILL TO

ATTN:

M/S Krisumi Corporation Private Limited

Regd. Office – Central Plaza Mall, 3rd Floor

Sector 53, Gurugram – 122001, Haryana

Corp. Office. 4610462, Udyog Vihar – Ph 3, Gurugram - 122016

Site Office: Sales Lounge, Sector 36A, Gurugram – 122004

PROJECT DETAILS

WATERFALL
RESIDENCES

DESCRIPTION

	TOTAL
Marketing Support Charges For Krisumi Waterfall Residences HSN CODE:- 998311	100000.00

Remarks / Instructions:

TOTAL BILL
AMOUNT 100000.00

CGST @ 0% 0

SGST @ 0% 0

Pan Number: AIBPD2678Q

IGST @ 0% 0

TOTAL AMOUNT
DUE 100000.00

Please make check payable to Rohit Dubey



Rohit Dubey

