

**GAURAV SETHI****TAX INVOICE**

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GST – 07AJZPS0701J1ZS

DATE

19.04.2024

INVOICE#


001/24-25

**BILITO:**KRISUMI CORPORATION PRIVATE  
LIMITED3rd Floor, Central Plaza Mall,  
DLF Golf Course Road, Sec -53  
Gurugram, Haryana-122001

GST – 06AAECV0565A1ZR

DESCRIPTION	AMOUNT
Project Management Consultancy (Apr 2024)	7,50,000
<b>SUBTOTAL</b> 7,50,000	
IGST 1,35,000	
CGST	
SGST -	
<b>TOTAL</b> ₹8,85,000	

Yours Sincerely,



Gaurav Sethi

THANKS&REGARD