

TAX INVOICE

FROM ANIL KUMAR 1347 ADARSH NAGAR NAYA GAON SAS NAGAR MOHALI

Client Name

Krisumi Corporation Pvt Ltd

Invoice Date: 31-12-2023

Address

3rd Floor Central Plaza Mall Golf Course Road Sector -53
Gurguram -122002

GST NO

06AAECV05665AIZR

STATE

HARYANA


Sr No	Description	Amount (INR)
1.	Consultancy Work @ DTCP office Chandigarh (From 01.12.2023 to 31.12.2023)	20,000.00
Total amount		20,000.00

Total invoice amount in words: **Twenty Thousands only.**

Payable to "Anil Kumar"

Account No - 511202010016027 , IFSC - UBIN0551121

Union Bank of India, Sector 8-C, Chandigarh


(Anil Kumar)