

## TAX INVOICE

FROM	ANIL KUMAR 1347 ADARSH NAGAR NAYA GAON SAS NAGAR MOHALI	
Client Name	Krisumi Corporation Pvt Ltd	Invoice Date: 31-01-2024
Address	3 <sup>rd</sup> 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 01.01.2024 to 31.01.2024)	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)