Dharmendra Singh

F-505, Ninex City Apartment, Sector-76, Darbaripur Road, Gurugram (HR)-122004
Mobile No.: 9560235552, Email: dsinghab@gmail.com
PAN : AOLPS9690D

INVOICE : Consultancy Charges

BILLED TO		INVOICE NO.: 2023/01
NAME:	M/s Krisumi Corporation Pvt. Ltd.	INVOICE DATE: 25-May-2023
ADDRESS:	Sales Office, Waterfall Residences, Sector-36A, Gurugram (Haryana)	

S. NO.	PARTICULARS	QTY	RATE	TOTAL
1	Consultancy Charges	1	3,29,032	3,29,032
	(15.05.2023 to 31.05.2023=17 days)			
	@ Rs600000/ Month			
	TOTAL			3,29,032

Total Invoice Amount in Words: Three Lakhs Twenty Nine Thousand and Thirty Two Only

BANK DETAIL	Signature
BANK A/C NO : 910010039585506	
IFSC CODE: UTIB0000056	
BANK NAME & BRANCH: Axis Bank Ltd, Sector-14, Gurugram	
Declaration : Certified that the particulars given above are true and correct.	Dharmendra Singh