



GSTIN : 07AHCPB9356R1ZS  
Pan No : AHCPB9356R

Invoice

Client Mr Akash

Invoice No. TAC | 002  
Date 4-Apr-2025

<b>Name</b>	Krisumi Corporation Private Limited	<b>PO number</b>	Verbal
<b>Address</b>	3rd Floor , Central Plaza Mall DLF Golf Course Road , Sector 53 , Gurugram, Haryana, 122001	<b>Order Date</b>	
<b>GST</b>	6AAECV0565A1ZR	<b>Vendor Code:</b>	
<b>Tel No.</b>		<b>Order From</b>	
		<b>Job Type</b>	Services

Sl. No.	Description	Qty.	Unit Price	Total
1	F&B Consultancy for the month Apr 25 to May 25 HSN Code - 9983	1	3,00,000	3,00,000
Grand Total				3,00,000
CGST			9%	27,000
SGST			9%	27,000
Net Payable				3,54,000

Amount in Word :- Three Lacs & Fifty Four Thousand only

Printed By Self on Computer

Authorised Signatory

Fund Transfer Details

Raminder Pal Singh Bakshi

Bank: Bank of Baroda, Q-27 , Rajouri Garden , New Delhi - 110027 / Account No. 82800200000026

RTGS/NEFT/IFSC Code: BARBOV JRAGA MICR -110012372