



Invoice

F-35, 1st floor, Apex Our Bazar,
Sector 37 C (Gurugram)

To		Invoice No.	4
KRISUMI CORPORATION PVT.LTD (Gurugram Haryana) GST NO.(06AAECV0565A1ZR)		Date	25.07.2025
		GSTIN	06BYYPD1792H1ZZ
		PAN NO.	BYYPD1792II
S.No.	Particulars	Day	Amount (Rs.)
1.	Dimarcation at Sihi Village (Gurugram)	2	35000
2.	GST (CGST=9% (SGST=9%)		6300.00
			Total = 41300.00
			(Rupees Fourty One Thousand Three Hundard Only)

E. & O.E.

Intrest @ 25% will be charged if the bill not paid within 15 days.
Subject to Gurgaon jurisdiction only.

For **Earth Matters**

7/25/25
25/7/2025

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