

**TAX INVOICE**

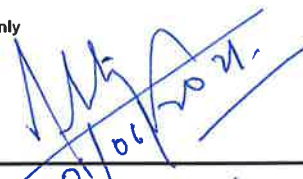
**SHRUTI SAHRAWAT**

5-Y, Block 5, Hudco Place, New Delhi-110049

Ph No: 9818027190

PAN No.: FATPS0216J

Bill to  <b>KRISUMI CORPORATION PRIVATE LIMITED</b>  Address : 3rd Floor, Central Plaza Mall, Golf Course Road, Sector - 53, Gurgaon (Haryana) State Code-06  GSTIN No:- 06AAECV0565A1ZR	INVOICE No	Dated
	SS / KCPL / 21-22 / 1002	31-May-21
	Reverse Charge Applicable : No	
Description of Services	SAC Code	Amount in Rs
NAME OF THE PROJECT : KRISUMI HOUSING CITY-36 GURUGRAM  SERVICES RENDERED : Design Consultancy for the month of May,2021	998332	50,000.00
	<b>Value</b>	<b>50,000.00</b>
<b>Payment in RTGS/NEFT</b> Name: Shruti Sahrawat Bank Name: HDFC bank Bank Address: Vipul Square center, Sushant Lok-1,Gurgaon-122002 Account No: 50100258660808 Account Type: Saving IFSC Code: HDFC0003906	SGST@9% - CGST@9% - IGST@18%	
<b>NOTE :- Payment to be made through NEFT/RTGS</b>	<b>Total</b>	<b>50,000.00</b>
Amount in Words: Rupees Fifty thousand only	For Shruti Sahrawat	
	Authorised Signatory	

  
 (attach the receipt)

## Ramesh Rai

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**From:** Shruti Sahrawat  
**Sent:** 31 May 2021 19:43  
**To:** Ramesh Rai  
**Subject:** RE: Invoice- May21- Shruti  
**Attachments:** Shruti-May2021.pdf

PFA

Regards,

Shruti Sahrawat

KRISUMI CORPORATION

461-462 | Udyog Vihar | Phase 3

Gurgaon | Haryana - 122016  
India

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**From:** Shruti Sahrawat  
**Sent:** Saturday, May 1, 2021 11:37 AM  
**To:** Ramesh Rai <ramesh.rai@krisumi.com>  
**Subject:** Invoice- April.21- Shruti

Done.Done.Done

Regards,

Shruti Sahrawat

KRISUMI CORPORATION

461-462 | Udyog Vihar | Phase 3

Gurgaon | Haryana - 122016  
India

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**From:** Shruti Sahrawat  
**Sent:** Friday, April 30, 2021 9:04 PM  
**To:** Ramesh Rai <[ramesh.rai@krisumi.com](mailto:ramesh.rai@krisumi.com)>  
**Subject:** Invoice- April.21- Shruti