

**INVOICE**

INV0004

Mohammad Khalid  
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**Invoice Period**

01/03/2022-  
31/03/2022

**Invoice Month**

March 2022

**DUE**

On Receipt

**BALANCE DUE**

INR ₹1,50,000

**BILL TO****Krisumi Corporation Private Limited**

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DESCRIPTION	RATE	QTY	AMOUNT
Consultancy	₹1,50,000.00	1	₹1,50,000.00
<b>TOTAL</b>			₹1,50,000.00
<b>BALANCE DUE</b>			<b>INR ₹1,50,000.00</b>

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