

# SUNIL KUMAR

HARERA/GGM/2019/319

**INVOICE**  
Marketing Expensive

Name : Sunil Kumar	Dated - 25-11-20	
	PAN NO. APAPK1834K Invoice No.- 2020/12	
To : Krisumi Coproration Pvt. Ltd. 3rd Central Plaza Mall Sector 53 Gurgaon	PAN NO. AAECV0565A GST NO. 06AAEV0565A1ZR	
Description	Charges	Cost
Marketing Support Charges For Water Fall Residences Project HSN Code 998311	50000	50000
<b>TOTAL BILL AMOUNT</b>		<b>50,000.00</b>

Amount in words: Rupees Fifty Thousand Onily

Terms: All Cheque in Favor of " Sunil Kumar "

Stamp & Signature

For SUNIL KUMAR

*Sunil Jakhar*  
Proprietor