

# KUMAR CONSULATACY SERVICES

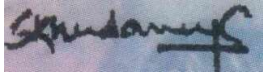
# INVOICE

Email:- kumarsuresh260680@gmail.com

ADDRESS :-911, 09th Floor Vipul Business Park Sect 48 Sohna Road Gurgaon

Mobile: 7011338788

<b>BILL TO:</b>	<b>DATE:</b>	6-Apr-2023
M/S KRISUMI CORPORATION PRIVATE LIMITED		
36A, Village Sihi, Tehsil, Manesar, Gurugram, Haryana, 122016	<b>BILL NO.:</b>	KCS/23-24/006
GST No--06AAECV0565A1ZR		

<b>PARTICULARS</b>	<b>Rate</b>	<b>AMOUNT</b>
Retainership for the month of Feb 23 and March 2023	2000	4000
	<b>Total</b>	Rs. 4,000.00
	CGST	0% Rs. 0.00
	SGST	0% Rs. 0.00
	IGST	18% Rs. 720.00
	HSN CODE	998311
<b>Rs. Four Thousand and Seven hundred &amp; twenty only.</b>	<b>TOTAL</b>	Rs. 4,720.00
PAN: <u>BZQPA4666Q</u> GST NO:- <u>06BZQPA4666Q1ZM</u> DD/Cheque in favour of : " <u>Kumar Consultancy Services</u> " payable at Gurgaon For Online Payment :- Bank A/c No. 10093826535      Bank Name :- <u>IDFC FIRST BANK</u> A/c Type :- Current A/c    Branch Add :- Sector 10 Gurgaon Haryana-122001 IFSC Code :- IDFB0021009	<b>For Kumar Consultancy Services</b>  <b>Authorized Signatory</b>	

