

**INVOICE**

INV0003

Mohammad Khalid  
PAN Number: JCQPK0507P  
+917428026389  
khalidm.consultant@gmail.com

**Invoice Period**01/02/2022-  
28/02/2022**Invoice Month**

February 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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