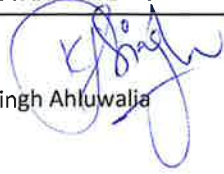


Original/Duplicate

KOMAL AMARJEET SINGH AHLUWALIA	
236A BLOCK A, SUSHANT LOK 1 GURGAON GURGAON-12002	Department : Training Category of Service : Consultancy PAN : AWXPA6893L
INVOICE	
Invoice Number : KA/09/0017	Date: 22.4.2021
Krisumi Corporation Pvt.LTd. Sector - 36 A Near Village-Sihi Dwark Gurgaon Haryana - 122004 E-Mail : info@krisumi.com	
Particulars	Amount (Rs.)
Training Consultancy for the Krisumi Corporation Pvt. Ltd. For the period 1st April to 30th April 2021 Total Amount	130500/-
Bank Details ICICI Bank A/c No. 039901588779 IFSC : ICIC0000399 VIPUL ORCHID PLAZA, SECTOR 54 SUNCITY GURGAON	
Grand Total	130500/-
(ONE LAC & THIRTY THOUSAND FIVE HUNDRED ONLY)	
Signature :  Name : Komal Amarjeet Singh Ahluwalia	
Authorised Signatory	