

KUMAR CONSULATACY SERVICES

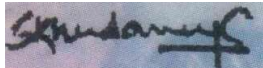
TAX -INVOICE

Email:- kumarsuresh260680@gmail.com

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

Mobile: 7011338788

BILL TO:	DATE:	19th Jan 23
M/S KRISUMI CORPORATION PRIVATE LIMITED		
36A, Village Sihi, Tehsil, Manesar, Gurugram, Haryana, 122016	BILL NO.:	KCS/22-23/055
GST No--06AAECV0565A1ZR		

PARTICULARS	Rate	AMOUNT
Retainership for the month of Dec 22 and Jan 2023		4000
	Total	Rs. 4,000.00
	CGST 9%	Rs. 360.00
	SGST 9%	Rs. 360.00
	IGST 0%	Rs. 0.00
	HSN CODE 998311	
Rs. Four Thousand Seven hundred and twenty only.	TOTAL	Rs. 4,720.00
PAN: BZQPA4666Q	For Kumar Consultancy Services  Authorized Signatory	
GST NO:- 06BZQPA4666Q1ZM		
DD/Cheque in favour of : "Kumar Consultancy Services" payable at Gurgaon		
For Online Payment :-		
Bank A/c No. 10093826535 Bank Name :- IDFC FIRST BANK		
A/c Type :- Current A/c Branch Add :- Sector 10 Gurgaon Haryana-122001		
IFSC Code :- IDFB0021009		