

INVOICE

INV0002

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Invoice Period18/01/2022-
31/01/2022**Invoice Month**

January 2022

DUE

On Receipt

BALANCE DUE

INR ₹67,732.00

BILL TO**Krisumi Corporation Private Limited**

DESCRIPTION	RATE	QTY	AMOUNT
Consultancy	₹65,000.00	1	₹67,732.00
TOTAL			₹67,732.00
BALANCE DUE			INR ₹67,732.00
