

INVOICE

A13412

The Top Property.com
F-14, first floor, Block-A,
Bani Square, Sector - 50,
Gurgaon-122018

Bill To:

Krisumi Corporation Pvt. Ltd.
#461-462, Phase 3, Udyog Vihar, Gurgaon
GST: 06AAECV0565A1ZR

Date: Nov 23, 2020

Due Date: Nov 29, 2020

Balance Due: ₹50,000.00

Item	Quantity	Rate	Amount
Marketing and Re-Marketing (HSN CODE 998311)	1	₹50,000.00	₹50,000.00

Subtotal: ₹50,000.00

CGST@9%: ₹0

SGST@9%: ₹0

Total: ₹50,000.00

Notes:

Please Pay Fifty Thousand Only.

For THE TOP PROPERTY. COM