

INVOICE

INV0005

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Invoice Period01/04/2022-
30/04/2022**Invoice Month**

April 2022

DUE

On Receipt

BALANCE DUE

INR ₹1,50,000

BILL TO**Krisumi Corporation Private Limited**

DESCRIPTION	RATE	QTY	AMOUNT
Consultancy	₹1,50,000.00	1	₹1,50,000.00
TOTAL			₹1,50,000.00
BALANCE DUE			INR ₹1,50,000.00
