

Mohammad Khalid  
PAN Number: JCQPK0507P  
+917428026389  
khalidm.consultant@gmail.com

**INVOICE**  
INV00010

**Invoice Period**  
01/09/2022-  
30/09/2022

**Invoice Month**  
September 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
<b>TOTAL</b>			<b>₹1,50,000.00</b>
<b>BALANCE DUE</b>			<b>INR ₹1,50,000.00</b>

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