

**ORIGINAL INVOICE**

Name: **Kanika Soni**  
 Department : Corporate, HNI Sales & Presentations Brand Tie-Ups  
 Category of Service : Consultancy  
 PAN : CBCPS1748C

GURGAON-12002

**INVOICE**

Date: 30.10.2020

Invoice Number : Oct/01

Krisumi Corporation Pvt.LTd.  
 Sector - 36 A Near Village-Sihi  
 Dwark Gurgaon Haryana - 122004  
 E-Mail : info@krisumi.com

Particulars	Amount (Rs.)
<b>Work Done</b> Presentation for the CMD and Channel Partners Conduct Presentations for Channel Partners Corporate Presentation	
<b>Details of Dates</b> 9th to 12th Oct Full Day - 4 Days 13th Oct Half Day - 0.5 Day 15th to 16th Full Day - 2 Days 20th Oct Half Day - 0.5 Day 22nd Oct Full Day - 1 Day 23rd to 24th Oct Full Day - 2 Days 27th Oct Full Day - 1 Day 29th Oct 3 Hours 30th Oct Half Day - 0.5 Day Total: 11 Days	
<b>TOTAL</b>	<b>165,000</b>

**TOTAL 165,000**

Bank Details: HDFC Bank  
 Sector-26, Noida  
 Account: 06511930003851  
 IFSC: HDFC0000651

Signature :   
 Name :  
 Authorised Signatory

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