

Req ID : 42344



F-121, PalamVihar, Gurgaon, 122017

To

Date: - 21/06/2025

Krisumi Corporation Pvt Ltd,

Invoice No - 1318

Sector 36A, Gurgaon.

SrNo	Particulars	Qty	Rate	Rs
1.	<b>Photographer for Yoga Day</b>	1	7000	7000
	<b>Total Amount</b>			<b>7000/-</b>

: Since we are not liable to get registered under section 22(1) of cgst act, no gst will be charged on all our invoices.

Photographer

Account Holder - Sudarshan Jha  
Bank Name - Kotak Bank  
A/c No - 5212782195  
IFSC - KKBK0004264  
PAN No - AIOPJ7687E

Sudarshan Jha  
9326701060

*Sudarshan Jha*  
*Sudarshan Jha*