Dharmendra Singh

F-505, Ninex City Apartment, Sector-76, Darbaripur Road, Gurugram (HR)-122004
Mobile No.: 9560235552, Email: dsinghab@gmail.com
PAN : AOLPS9690D

INVOICE : Consultancy Charges

BILLED TO		INVOICE NO.: 2023/03
NAME:	M/s Krisumi Corporation Pvt. Ltd.	INVOICE DATE: 25-JULY-2023
ADDRESS:	Sales Office, Waterfall Residences, Sector-36A, Gurugram (Haryana)	

S. NO.	PARTICULARS	QTY	RATE	TOTAL
1	Consultancy Charges	1	6,00,000	6,00,000
	(01.07.2023 to 31.07.2023=31 days)			
	@ Rs600000/ Month			
	Leave Days: 21st & 28th July'23 = 2 days			
	OD Days: 14th July'23 to Fire office			
	Earned Leave: July'2023: 2.5 Days, Availed EL in July'2023: 2 days Balance EL of July'2023: 0.5			
	TOTAL			6,00,000

Total Invoice Amount in Words: Six Lakhs Only

BANK DETAIL	Signature
BANK A/C NO : 910010039585506	
IFSC CODE: UTIB0000056	
BANK NAME & BRANCH: Axis Bank Ltd, Sector-14, Gurugram	
Declaration : Certified that the particulars given above are true and correct.	Dharmendra Singh