

BOOK NO.

002043 D. 3 Bill/2022-23

R.O. No. 4 L.D. Center

GST- 06AAECV0565A12R

Account No. Bill No.

Received from Shri. M/S KRISUMI Corporation Pvt Ltd

Vill- Sih

the sum of Rs. by Cash/Cheque/M.O.

276922-

Rs. (Subject to realization)

09/5/23

09/5/23
Cashier

Dakshin Haryana Bijli Vitran Bill		
Energy & Other Charges	Bank Charges	Total Amount
234680	42242	= 276922 -
DD No - 883641		
06/5/23		