

# GAURAV SETHI

# TAX INVOICE

DELHI OFFICE:

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GST – 07AJZPS0701J1ZS

DATE

21.03.2024

INVOICE#

008/23-24

## BILL TO:

KRISUMI CORPORATION PRIVATE  
LIMITED

3rd Floor, Central Plaza Mall,  
DLF Golf Course Road, Sec -53  
Gurugram, Haryana-122001

GST – 06AAECV0565A1ZR

## DESCRIPTION

## AMOUNT

Project Management Consultancy (Mar 2024)

7,50,000

SUBTOTAL

7,50,000

IGST

1,35,000

CGST

SGST

TOTAL

₹8,85,000

Yours Sincerely,



Gaurav Sethi

THANKS&REGARD