



EARTH MATTERS

1001 SECTOR-47
GURGOAN, HARYANA
MOB.NO-9728556856

Invoice

To KRISUMI CORPORATION PVT.LTD (Gurugram Haryana) GST NO.(06AAECV0565A1ZR)		Invoice No.	105
		Date	17.02.2023
		GSTIN	06BYYPD1792H1ZZ
		PAN NO.	BYYPD1792H
S.No.	Particulars	Day	Amount (Rs.)
1.	Demarcation Land of Village Harsaru (Gurugram)	1 SAC 998344	21186.00
2.	GST (CGST=9% (SGST=9%		3814.00
			Total = 25000.00 (Rupees Twenty Five Thousand Only)

E. & O.E.

Intrest @ 25% will be charged if the bill not paid within 15 days.
Subject to Gurgaon jurisdiction only.

For **Earth Matters**

Director

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