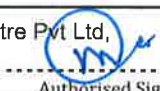


Invoice

Modern Diagnostic & Research Centre Pvt Ltd 462/7, Jawahar Nagar, New Railway Road, Gurgaon, Haryana-122001 www.mdrindia.com GSTIN : N/A Email: accounts@mdrcindia.com Phone : '+91-124-6712000 Ext-107		Invoice No 21031037	Date of Invoice 25-03-2021
Client Info : 3377 Krisumi Corporation Pvt. Ltd 36 a village sihi tesil manesar gurgaon Email: rakesh.lamba@krisumi.com Phone : 9990301748 GSTIN : 06aaecv0565a1zr		State Code :	
Sn	Particulars	Amount	
1	Testing Charges for pathology samples for the period From : 24-Mar-2021 To : 25-Mar-2021	18,873.00	
Total		18,873.00	
Amount chargeable in words Indian Rupees Eighteen Thousand Eight Hundred Seventy Three			
HSN/SAC		Amount	
997331		18,873.00	
Total		18,873.00	
Collection Summary: From : 24-Mar-2021 To : 25-Mar-2021			
For Modern Diagnostic & Research Centre Pvt Ltd,  Authorised Signatory			

Payment Information

Demand Draft/Cheque to be drawn in favour of "Modern Diagnostic & Research Centre Pvt Ltd"

RTGS/NEFT Bank details:

Beneficiary Name - Modern Diagnostic & Research Centre Pvt Ltd

Bank Account Number - 13812020000427

Bank Name - HDFC Bank Ltd.

IFSC Code of the Bank - HDFC0001381

Branch Address - Sector-15 Part -II Gurgaon, Haryana-122001

PAN : AAHCM9001D

This is a computer generated invoice, requires no signature

This Invoice will be considered correct if no errors are reported within 15 days of receipt of invoice

To assure proper credit to your account, please mention Client code and invoice no. on your remittance

For clarification regarding the Bill details, please contact accounts@mdrcindia.com,+91-124-6712000 Ext-107

Regd office: B-137, Ramesh Nagar, New Delhi-110015

Export To Excel
Invoice Item Detail Report

SrNo	InvoiceNo	Client	Date of Billing	PName	NetAmount	InvoiceAmount
1	21031037	Krisumi Corporation Pvt. Ltd	24-Mar-21	Ms. ANJOO GOGIA	699	699
4	21031037	Krisumi Corporation Pvt. Ltd	24-Mar-21	Ms. AFREEN KHAN	699	699
5	21031037	Krisumi Corporation Pvt. Ltd	24-Mar-21	Ms. DIVYA MISRA	699	699
7	21031037	Krisumi Corporation Pvt. Ltd	24-Mar-21	Ms. DISHA RAO	699	699
9	21031037	Krisumi Corporation Pvt. Ltd	24-Mar-21	Mr. HITESH	699	699
12	21031037	Krisumi Corporation Pvt. Ltd	25-Mar-21	Mr. SACHIN KUMAR	699	699
14	21031037	Krisumi Corporation Pvt. Ltd	25-Mar-21	Mr. HIRA LAL	699	699
15	21031037	Krisumi Corporation Pvt. Ltd	25-Mar-21	Mr. RAJ KUMAR SAHNI	699	699
17	21031037	Krisumi Corporation Pvt. Ltd	25-Mar-21	Ms. KOMAL AMARJEET SINGH AHLUWALIA	699	699
19	21031037	Krisumi Corporation Pvt. Ltd	25-Mar-21	Mr. RAJEST	699	699
21	21031037	Krisumi Corporation Pvt. Ltd	25-Mar-21	Ms. HIMANSHI	699	699
23	21031037	Krisumi Corporation Pvt. Ltd	25-Mar-21	Mr. AMINUR ISLAM	699	699
25	21031037	Krisumi Corporation Pvt. Ltd	25-Mar-21	Ms. SAINUR NESA	699	699
28	21031037	Krisumi Corporation Pvt. Ltd	25-Mar-21	Mr. NEERAJ BABBAR	699	699
29	21031037	Krisumi Corporation Pvt. Ltd	25-Mar-21	Mr. ALOK YADAV	699	699
31	21031037	Krisumi Corporation Pvt. Ltd	25-Mar-21	Ms. ARINIUS TIRKEY	699	699
33	21031037	Krisumi Corporation Pvt. Ltd	25-Mar-21	Mr. SURAJ	699	699
35	21031037	Krisumi Corporation Pvt. Ltd	25-Mar-21	Ms. NIKEETA BELLGARD	699	699
37	21031037	Krisumi Corporation Pvt. Ltd	25-Mar-21	Ms. SHIPRA SINGH	699	699
39	21031037	Krisumi Corporation Pvt. Ltd	25-Mar-21	Mr. NITIN KUMAR BHATIA	699	699
41	21031037	Krisumi Corporation Pvt. Ltd	25-Mar-21	Ms. SUSHMITA SINGH	699	699
43	21031037	Krisumi Corporation Pvt. Ltd	25-Mar-21	Ms. SIVEINE ROSE GRACESON	699	699
45	21031037	Krisumi Corporation Pvt. Ltd	25-Mar-21	Mr. BOBBY KURAMDAS	699	699
47	21031037	Krisumi Corporation Pvt. Ltd	25-Mar-21	Mr. DEEPAK KUMAR	699	699
49	21031037	Krisumi Corporation Pvt. Ltd	25-Mar-21	Ms. PRIYANKA KHANNA	699	699
51	21031037	Krisumi Corporation Pvt. Ltd	25-Mar-21	Mr. KAMAL BHALLA	699	699
53	21031037	Krisumi Corporation Pvt. Ltd	25-Mar-21	Ms. SUMEGHA HANDA	699	699
					18873	18873