

KUMAR CONSULATACY SERVICES


TAX - INVOICE

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ADDRESS :- 911, 89th Floor Vipul Business Park Sect 48 Sohna Road Gurgaon

Mobile: 7011338788

BILL TO:	DATE:	19th Jan 23
M/S KRISUMI CORPORATION PRIVATE LIMITED		
36A, Village Sihi, Tehsil, Manesar, Gurugram, Haryana, 122016	BILL NO.:	KCS/22-23/055
GST No--06AAECV0565A1ZR		

PARTICULARS	Rate	AMOUNT
Retainership for the month of Dec 22 and Jan 2023 PF/ESI Consultant		4000
	Total	Rs. 4,000.00
	CGST 9%	Rs. 360.00
	SGST 9%	Rs. 360.00
	IGST 0%	Rs. 0.00
	HSN CODE 998311	
Rs. Four Thousand Seven hundred and twenty only.	TOTAL	Rs. 4,720.00
PAN: BZQPA4666Q GST NO:- 06BZQPA4666Q1ZM DD/Cheque in favour of :- "Kumar Consultancy Services" payable at Gurgaon For Online Payment :- Bank A/c No. 10093826535 Bank Name :- IDFC FIRST BANK A/c Type :- Current A/c Branch Add :- Sector 10 Gurgaon Haryana-122001 IFSC Code :- IDFB0021009		For Kumar Consultancy Services  Authorized Signatory

Received
19 JAN 2023
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