



GSTIN : 07AHCPB9356R1ZS
Pan No : AHCPB9356R

Invoice

Client Mr Akash

Invoice No. TAC | 002
Date 4-Apr-2025

Name	Krisumi Corporation Private Limited	PO number	Verbal
Address	3rd Floor , Central Plaza Mall DLF Golf Course Road , Sector 53 , Gurugram, Haryana, 122001	Order Date	
GST	6AAECV0565A1ZR	Vendor Code:	
Tel No.		Order From	
		Job Type	Services

Sl. No.	Description	Qty.	Unit Price	Total
1	F&B Consultancy for the month Apr 25 to May 25 HSN Code - 9983	1	3,00,000	3,00,000
Grand Total				3,00,000
CGST 9%				27,000
SGST 9%				27,000
Net Payable				3,54,000

Amount In Word -: Three Lacs & Fifty Four Thousand only

Printed By Self on Computer

Authorised Signatory

Fund Transfer Details

Raminder Pal Singh Bakshi
Bank: Bank of Baroda, Q-27 , Rajouri Garden , New Delhi - 110027 / Account No. 82800200000026
RTGS/NEFT/IFSC Code: BARBOV JRAGA MICR -110012372