Dharmendra Singh

F-505, Ninex City Apartment, Sector-76, Darbaripur Road, Gurugram (HR)-122004
Mobile No.: 9560235552, Email: dsinghab@gmail.com
PAN : AOLPS9690D

INVOICE : Consultancy Charges

BILLED TO		INVOICE NO.: 2023/02
NAME:	**M/s Krisumi Corporation Pvt. Ltd.**	INVOICE DATE: 01-JULY-2023
ADDRESS:	Sales Office, Waterfall Residences, Sector-36A, Gurugram (Haryana)	

S. NO.	PARTICULARS	QTY	RATE	TOTAL
1	Consultancy Charges	1	4,60,000	4,60,000
	(01.06.2023 to 30.06.2023=23 days)			
	@ Rs600000/ Month			
	Leave Days: 5th, 6th, 16th, 17th, 19th, 26th to 30th Jun'23 = 10 days			
	OD Days: 7th Jun'23 to PDA office			
	Earned Leave: Jun'2023: 2.5 Days, Balance EL of May'2023: 0.5, Total EL = 3 Days			
	TOTAL			**4,60,000**

Total Invoice Amount in Words: Four Lakhs Sixty Thousand Only

BANK DETAIL	Signature
BANK A/C NO : 910010039585506	
IFSC CODE: UTIB0000056	
BANK NAME & BRANCH: Axis Bank Ltd, Sector-14, Gurugram	
Declaration : Certified that the particulars given above are true and correct.	**Dharmendra Singh**