


## TAX INVOICE

FROM	ANIL KUMAR 1347 ADARSH NAGAR NAYA GAON SAS NAGAR MOHALI		
Client Name	Krisumi Corporation Pvt Ltd	Invoice Date: 30-06-2023	
Address	3 <sup>RD</sup> Floor Central Plaza Mall Golf Course Road Sector -53 Gurguram -122002		
GST NO	06AAECV05665AIZR		
STATE	HARYANA		
Sr No	Description		Amount (INR)
1.	Consultancy Work @ DTCP office Chandigarh ( From 01.06.2023 to 30.06.2023)		20,000.00
		Total amount	20,000.00
Total invoice amount in words: <b>Twenty Thousands only.</b>			
Payable to "Anil Kumar"			
Account No - 511202010016027 , IFSC - UBIN0551121			
Union Bank of India, Sector 8-C, Chandigarh			
 (Anil Kumar)			