

TAX INVOICE

FROM		ANIL KUMAR 1347 ADARSH NAGAR NAYA GAON SAS NAGAR MOHALI	
Client Name	Krisumi Corporation Pvt Ltd	Invoice Date: 31-03-2023	
Address	3 RD 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 16.03.2023 to 31.03.2023)	10,000.00	
		Total amount	10,000.00
Total invoice amount in words: Ten Thousands only.			
Payable to "Anil Kumar"			
Account No - 511202010016027 , IFSC - UBIN0551121			
Union Bank of India, Sector 8-C, Chandigarh			
(Anil Kumar)			