

Jyotsna* Chauhan

B- 1301, Wembley Estate, Rosewood City, Sector 49-50, Gurgaon - 122 018

Tel. No. : 9999788928 Email : jochauhan@yahoo.com

GST No : 06ADGPC0311H2ZC

TAX INVOICE UNDER GST ACT (Original for Receipt)

Invoice No. : K/GST / 07/2020

Date :

02.11.2020

To

Krisumi Corporation Private Limited

3rd Floor, Central Plaza Mall,

DLF Golf Course Road,

Sector 53

Gurgaon - 122001

Receiver's GSTIN: 06AAECV0565A1ZR

Place of Supply: Haryana State Code: 06

Particulars	Amount
Towards professional consultancy for Marketing Advisory (4 days) for the month of October 2020.	140,000.00
CGST @ 9%	-
SGST @ 9%	-
IGST @ 18%	25,200.00
Total	165,200.00
Rupees One lakh sixty five thousand and two hundred only	

Please draw cheque in favor of " Jyotsna Chauhan"

Bank Details for Electronic Transfer:

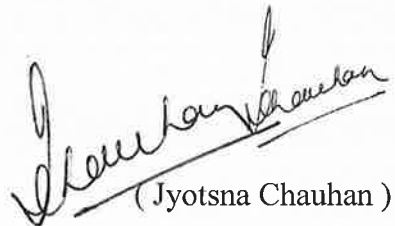
Jyotsna Chauhan

A/c No : 50100208798865

Eros City Square, Sector 49-50, Gurgaon

IFSC : HDFC0003654

PAN : ADGPC0311H


(Jyotsna Chauhan)

Jyotsna Chauhan
Oct-20

Days

1	Monday	12.10.2020
2	Monday	19.10.2020
3	Tuesday	20.10.2020
4	Monday	26.10.2020

Key Tasks

- 1 Business plan discussion, inputs on budget, meeting at Udyog Vihar
- 2 Money Control story by Vandana Ramnani
- 3 Marketing- meeting and discussion on ads, channel support
- 4 Testimonial script & pointers- Customer and Channel Partners
- 5 Existing customer goodwill and referral program process and script pointers
- 6 Furnished apartments-e brochure direction
- 7 Need- based Direction