



CHAAK POTTERY  
by Shivangi Arora

Proforma Invoice		
Bill To	Place of Supply – Gurugram	Date
Krisumi Corporation Sec-36-A Gurugram, Haryana		10-Oct-2024
		Invoice No. 08 / 2025
Pan No :		
DESCRIPTION		AMOUNT
Conceptualization and execution of Artwork @Krizumi Experience (Reference Architect Rajeev Agarwal) (290 pieces @Rs. 546/ piece)		158,340/-
Freight charges & installation @Rs. 104 Per piece		30,160/-
Total Amount in Words: One Lac Eighty-Eight Thousand Five Hundred Only		188,500/-
PAN NO. AAFPH5204M		
Bank Details: Shivangi Arora		
A/c Name: HDFC Bank		
Bank Account No.: 03941000007663		
Bank IFSC Code No.: HDFC0002649		
Bank Branch: Sector 62, Noida		

**Shivangi Arora**

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