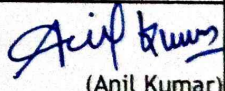


TAX INVOICE

FROM	ANIL KUMAR 1347 ADARSH NAGAR NAYA GAON SAS NAGAR MOHALI		
Client Name	Krisumi Corporation Pvt Ltd	Invoice Date: 31-07-2024	
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 01.07.2024 to 31.07.2024)		20,000.00
		Total amount	20,000.00
Total invoice amount in words: Twenty Thousands only.			
Payable to "Anil Kumar"			
Account No - 511202010016027 , IFSC - UBIN0551121			
Union Bank of India, Sector 8-C, Chandigarh			
			 (Anil Kumar)