

12-

SPECTRA NETWORKING -RAILWAY STATION ROAD ,NEAR BUS STAND Gurugram ( H.R.)				Bill No-	SN0158/2022-23	Date	26-04-2022
Mob. 9455999337				Buyer 'S Ref / Order No		Mode / Terms of Payment	
Dispatch to-				Mr. Mahendra Pandey		Destination	
Invoice To ENQUIRY State Name : Haryana , Code : 06				Dispatch through		Terms of Delivery	
S.No.	Description		Due on	Qty	UOM	Rate	Amount
1	CABLE PUNCHING WORK			1	JOB	2000	2000.00
Total Amount							₹ 2,000.00

GATE IN NO. 2206  
DATE 30/04/22  
KRISUMI CORPORATION  
*[Signature]*  
8/8up

*[Signature]*  
30/4/22