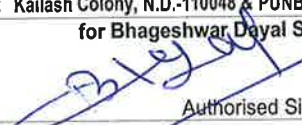


# INVOICE

<b>Bhageshwar Dayal Sharma</b> E-81, Mohan Baba Nagar Badarpur, New Delhi - 110044 E-Mail : bhageshwarsharma@gmail.com	Invoice No. <b>105</b>	Dated <b>1-Jul-2021</b>
	Supplier's Ref.	Other Reference(s)
Buyer <b>KRISUMI CORPORATION PRIVATE LIMITED</b> 461, 462 UdyogVihar, Phase-3, Gurugram (Haryana)		
SI No.	Particulars	Amount
1	<b>Consultancy Fees on Account of EPF &amp; ESIC</b> <i>Apr 2021 to June 2021</i> <i>@ Rs.2000/- Per Month</i>	<b>6,000.00</b>
Total		<b>₹ 6,000.00</b>
Amount Chargeable (in words) <b>INR Six Thousand Only</b>		<i>E. &amp; O.E</i>
Company's PAN : <b>DDEPS4559E</b>	Company's Bank Details Bank Name : <b>Punjab National Bank</b> A/c No. : <b>11172011003021</b> Branch & IFS Code : <b>Kailash Colony, N.D.-110048 &amp; PUNB0080210</b> <b>for Bhageshwar Dayal Sharma</b>	
		 Authorized Signatory

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**INVOICE**

<b>Bhageshwar Dayal Sharma</b> E-81, Mohan Baba Nagar Badarpur, New Delhi - 110044 E-Mail : bhageshwarsharma@gmail.com	Invoice No. <b>106</b>	Dated <b>1-Oct-2021</b>
	Supplier's Ref.	Other Reference(s)
Buyer <b>KRISUMI CORPORATION PRIVATE LIMITED</b> 461, 462 UdyogVihar, Phase-3, Gurugram (Haryana)		
SI No.	Particulars	Amount
1	<b>Consultancy Fees on Account of EPF &amp; ESIC</b> <i>July 2021 to Sep 2021</i> <i>@ Rs.2000/- Per Month</i>	<b>6,000.00</b>
	Total	<b>6,000.00</b>
Amount Chargeable (in words) <b>INR Six Thousand Only</b>		<i>E. &amp; O.E</i>
Company's PAN : <b>DDEPS4559E</b>	Company's Bank Details Bank Name : <b>Punjab National Bank</b> A/c No. : <b>11172011003021</b> Branch & IFS Code: <b>Kailash Colony, N.D.-110048 &amp; PUNB0080210</b> <b>for Bhageshwar Dayal Sharma</b>  Authorised Signatory	

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