

Abhishek Sharma
JMD Magapolis, Gurgaon
GST: 06FHGPS7693R1Z0

INVOICE

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Bill To:

Krisumi Corporation Pvt. Ltd.
#461-462, Phase 3, Udyog Vihar, Gurgaon
GST: 06AAECV0565A1ZR

Date: Nov 23, 2020

Due Date: Nov 29, 2020

Balance Due: ₹59,000.00

Item	Quantity	Rate	Amount
Marketing and Re-Marketing (HSN CODE 998311)	1	₹50,000.00	₹50,000.00

Subtotal: ₹50,000.00

CGST@9%: ₹4,500.00

SGST@9%: ₹4,500.00

Total: ₹59,000.00

Notes:

Please Pay Fifty Nine Thousand Rupees Only.

ABHISHEK SHARMA


Proprietor