



Invoice

	<p>Puneetbhatia.com C-3,3rd Floor,Sharma lane,Fateh nagar, New Delhi-110018 Ph:9999071917,9818717898 email: p@puneetbhatia.com</p>		Invoice No: 001 Dated: 22/5/2024
			Pan No.- ARKPK1293L GSTIN : 07ARKPK1293L1ZE
			Booking by : Mr. Mohit Jain
Customer: <p>KRISUMI CORPORATION PRIVATE LIMITED 3rd Floor, Central Plaza Mall, DLF Golf Course Road, Sevtor 53, Gurugram, Haryana, 122001</p> <p>GSTIN: 06AAECV0565A1ZR</p>		Terms of payment and delivery. Immediate on presentation of Invoice	
S. No.	Description		Amount (Rs.)
	DJ PERFORMANCE ON 23 rd & 27 th APRIL 2024 @KRISUMI SALES LOUNGE		1,15,000.00
		Total:-	1,15,000.00
		18% IGST	20,700.00
(Rupees One Lac Thirty Five Thousand Seven Hundred only)		Grand Total :	1,35,700.00
<ul style="list-style-type: none"> Kindly make the cheque in favour of "Puneet Bhatia.com" Bank Details : KOTAK MAHINDRA BANK A/C Name : Puneet Bhatia.com Ifsc Code: KKBK0000220 A/c No.: 582011024560 Branch : 1/11 East Patel Nagar 		for Puneetbhatia.com  Auth. Signatory	