


## BILL OF SUPPLY

<b>FORMULA CORPORATE SOLUTIONS INDIA PRIVATE LIMITED</b> Unit No. 701,7th Floor, Vipul Business Park, Sector 48, Sohna Road, Gurugram, GSTIN/UIN: 06AAACF7818E1ZT State Name : Haryana, Code : 06 CIN: U74999DL2004PTC124193 E-Mail : accounts@formulaindia.com	Invoice No. <b>SEHR2526/0039</b>	Dated <b>21-Apr-25</b>
Buyer (Bill to) <b>Krisumi Corporation Private Limited</b> Unit-02, 11th Floor, Emaar Capital Tower-2 Sector 26, MG Road, Gurugram, Haryana-122002 GSTIN/UIN : 06AAECV0565A1ZR State Name : Haryana, Code : 06	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

Sl No	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	<b>Shifting Charges - Pure Agent</b> MOVE IN CHARGE T-25/03A  					<b>5,000.00</b>
	Total					<b>₹ 5,000.00</b>

Amount Chargeable (in words) E. & O.E

**INR Five Thousand Only**

Remarks:

MOVE IN CHARGE

Company's PAN : **AAACF7818E**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank Details

A/c Holder's Name : FORMULA CORPORATE SOLUTIONS INDIA PRIVATE LIMITED

Bank Name : **Kotak Mahindra Bank Ltd.**

A/c No. : **610044001933, Swift code-KKBKINBB**

Branch & IFS Code : **East of Kailash & KKBK0004583**

for FORMULA CORPORATE SOLUTIONS INDIA PRIVATE LIMITED



Authorised Signatory

SUBJECT TO DELHI JURISDICTION

This is a Computer Generated Invoice