


Tax Invoice

From	Hans Raj Sharma, G-112 / F-2, Dilshad Colony, Near Kapoor Medical Centre, Delhi -95		
Client Name	Krisumi Corporation Pvt Ltd	Invoice Date 31.07.2024	
Address	Sector 36A, Dwarika Express way, Gurgaon		
PAN No	AAAPS5858C		
state	Delhi		
S No	Description		Amount (INR 30 days)
1	Consultancy (from 02.07.2024 to 31.07.2024)		79839
		Total (R/o)	79839
Total invoice Amt in words:-	Seventy nine thousand eight hundred thirty nine only		
Payable to	Hans Raj sharma		
Bank Name	AXIS BANK LTD, DLF GURGAON (HR) - 122009		
Account No	918010049661706		
IFSC Code	UTIB0000131		
 Hans Raj Sharma			