

Mohammad Khalid
PAN Number: JCQPK0507P
+917428026389
khalidm.consultant@gmail.com

INVOICE
INV00011

Invoice Period
01/10/2022-
31/10/2022

Invoice Month
October 2022

DUE
On Receipt

BALANCE DUE
INR ₹1,50,000

BILL TO

Krisumi Corporation Private Limited

DESCRIPTION	RATE	QTY	AMOUNT
Consultancy	₹1,50,000.00	1	₹1,50,000.00
TOTAL			₹1,50,000.00
BALANCE DUE			INR ₹1,50,000.00

Mohammad Khalid