

KUMAR CONSULATACY SERVICES

TAX -INVOICE

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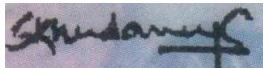
BILL TO:	DATE:	28th Oct 22
M/S KRISUMI CORPORATION PRIVATE LIMITED		
36A, Village Sihi, Tehsil, Manesar, Gurugram, Haryana, 122016	BILL NO.:	KCS/22-23/028
GST No--06AAECV0565A1ZR		

PARTICULARS	Rate	AMOUNT
Retainership for the month of Oct and Nov 22	0	4000

Total		Rs. 4,000.00
CGST	9%	Rs. 360.00
SGST	9%	Rs. 360.00
IGST	0%	Rs. 0.00
HSN CODE	998311	

Rs. Four Thousand Seven hundred and twenty only.	TOTAL	Rs. 4,720.00
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PAN: BZQPA4666Q
GST NO:- 06BZQPA4666Q1ZM
DD/Cheque in favour of : "Kumar Consultancy Services" payable at Gurgaon
For Online Payment :-
Bank A/c No. 10093826535 Bank Name :- IDFC FIRST BANK
A/c Type :- Current A/c Branch Add :- Sector 10 Gurgaon Haryana-122001
IFSC Code :- IDFB0021009

For Kumar Consultancy Services

Authorized Signatory