

**Satish.**

Sec-10,Old Railway Station Road , Gurugram (H.R)  
Haryana  
Mobile:  
7078687473

BILL OF SUPPLY  
Invoice Number  
Invoice Date  
Due Date

ORIGINAL FOR RECIPIENT  
S-164  
09-03-2021  
16-03-2021

**BILL TO**

Krisumi .Corporation Pvt.ltd  
Address:  
Place of supply:  
GSTIN:  
Mobile

Sec36a,Dwarka link road. Gurugram.(H.R)  
Haryana  
06AAECV0565A1ZR  
9306929582

S.NO	Service	PAN.NO.	QUANTITY	RATE	AMOUNT
1	3M(TM) Sun Glass Film		80.0 SQF	95.0	7600.0

AMOUNT IN WORDS  
Seven Thousand Six Hundred Rupees

TOTAL ₹ 7600.0  
RECEIVED AMOUNT ₹ 0.0  
BALANCE ₹ 7600.0

  
Authorised Signature for Satish.