GAURAV SETHI

INVOICE

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PAN No - AJZPS0701J

Farm 2(B), 10 Quarter Drive, Mandi Road, Sultanpur, New Delhi 110030

To: Krisumi Corporation
3rd Floor, Central Plaza Mall,
Golf Course Road, Sector 53, Gurgaon,
Haryana 122001
Date: **25.10.2023**

Project Title: Krisumi Waterfall Residences
Invoice Number: **003**
Month: **October 2023**

Description	Month	Retainer	Total
Project Management Consultancy	1	₹ 5,00,000.00	₹ 5,00,000.00
		Total	₹ 5,00,000.00

Yours sincerely,

Gaurav Sethi