

INVOICE

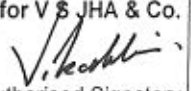
 V S JHA & Co. SCO-38, 2nd Floor, HUDA Market Sector 10A, Sector 10A, Gurugram State Name : Haryana, Code : 06 E-Mail : cavikashjha@vsjha.com	Invoice No.	Dated
	11	9-Aug-2021
	Supplier's Ref.	Mode/Terms of Payment
	011/2021-22	Other Reference(s)
Buyer	Buyer's Order No.	Dated
Krisumi Corporation Private Limited 3rd 4th Floor, Central Plaza Mall, Golf Course Road, Sector 54 Gurugram GSTIN/UIN : 06AAECV0565A1ZR PAN/IT No : AAECV0565A State Name : Haryana, Code : 06 Contact person : Mr. Gulshan Kumar Contact : 9810277224 E-Mail : gulshan.kumar@krisumi.com	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Amount
1	Professional Fee <i>For Net Worth Certificate</i>		2,000.00
Total			2,000.00 ₹

Amount Chargeable (in words) E. & O.E
Two Thousand Indian Rupees Only

Company's PAN : AAKFV3931H

Company's Bank Details
 Bank Name : Axis Bank Ltd.
 A/c No. : 913020010237497
 Branch & IFS Code : Green Park, New Delhi & UTIB0000015

for V S JHA & Co.

 Authorised Signatory

This is a Computer Generated Invoice

11 AUG 2021