

Satish

Sec-10, Old Railway station road, Gurugram, Haryana

Mobile: 7078687479

Invoice No.: S362

Invoice Date: 04/04/2023

Due Date: 11/04/2023

BILL TO**Krisumi .Corporation Pvt.Ltd**

Sec36a, Dwarka link road. Gurugram.(H.R)

GSTIN: 06AAECV0565A1ZR

State: Haryana

SERVICES	QTY.	RATE	AMOUNT
3M(TM) SUN GLASS FILM	48 SQF	95	4,560
SUBTOTAL	48		₹ 4,560

TAXABLE AMOUNT ₹ 4,560

TOTAL AMOUNT ₹ 4,560

Received Amount ₹ 0

Total Amount (in words)

Four Thousand Five Hundred Sixty Rupees

GATE IN
NO. 38
DATE 4/04/23
KRISUMI CORPORATION
S/O

Sun Glass film
Gulshan Len
Cabin / Accounts
office windows

Cash Paid

AUTHORISED SIGNATORY FOR
Satish