

PURUSHOTTAM GROVER

Consultant

Address: 23/2 Gali No. 3, Radheypuri Extension-II, Krishna Nagar , Delhi 110051 , Mobile : 9873542042 , Email : pgrovercs@gmail.com

Invoice No. – 2023-24/KCPL/1001

Dated: April 27, 2023

Mr. Tomy Thomas
Senior Vice President
Krisumi Corporation Private Limited
Krisumi Sales Lounge
Sector 36A, Gurugram,
Haryana

Subject: **Invoice for Professional Fees Towards Services Rendered from 01.04.2023 to 30.04.2023**

With reference to rendering of professional services as Consultant to your esteemed organisation, please find below the details of the professional charges in respect to the above-mentioned period: -

Particulars	Amount
Professional Fees for services rendered from 01.04.2023 to 30.04.2023	Rs. 5,83,333/-
Total	Rs. 5,83,333/-

You are requested to kindly pay the aforesaid professional charges of Rs. 5,83,333/- (Rupees Five Lakh Eighty Three Thousand Three Hundred and Thirty Three Only). The cheque may kindly be issued in favour of “**Purushottam Grover**” or fees may be transferred to my bank account as per details below:

Bank Account: Axis Bank - Savings A/c
Account Holder Name: Purushottam Grover
Account number: 056010100734684
IFSC Code: UTIB0003939

Thanking you in anticipation.

Kind Regards


Purushottam Grover
Consultant