

TAX INVOICE

FROM	ANIL KUMAR 1347 ADARSH NAGAR NAYA GAON SAS NAGAR MOHALI	
Client Name	Krisumi Corporation Pvt Ltd	Invoice Date: 31-05-2023
Address	3 RD Floor Central Plaza Mall Golf Course Road Sector -53 Gurguram -122002	
GST NO	06AAECV05665AIZR	
STATE	HARYANA	

Sr No	Description	Amount (INR)
1.	Consultancy Work @ DTCP office Chandigarh (From 01.05.2023 to 31.05.2023)	20,000.00
Total amount		20,000.00

Total invoice amount in words: **Twenty Thousands only.**

Payable to "Anil Kumar"

Account No - 511202010016027 , IFSC - UBIN0551121

Union Bank of India, Sector 8-C, Chandigarh


(Anil Kumar)