

Mohammad Khalid
PAN Number: JCQPK0507P
+917428026389
khalidm.consultant@gmail.com

INVOICE
INV0009

Invoice Period
01/08/2022-
31/08/2022

Invoice Month
August 2022

DUE
On Receipt

BALANCE DUE
INR ₹1,50,000

BILL TO

Krisumi Corporation Private Limited

DESCRIPTION	RATE	QTY	AMOUNT
Consultancy	₹1,50,000.00	1	₹1,50,000.00
TOTAL			₹1,50,000.00
BALANCE DUE			INR ₹1,50,000.00

Mohammad Khalid