



YAMAN JINDAL

D-166 ANTRIKSH APARTMENT SECTOR 14 EXTN. ROHINI DELHI - 110085

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Dated: 11-12-2020

INVOICE

Invoice No- 09/20-21

Krisumi Corporation Pvt Ltd
Central Plaza Mall, 3rd Floor,
Sector-53,
Gurugram

Subject: Marketing Support Charges

This is to inform you that the following amount is due towards marketing expenses as per details below:

Total Amount	=	INR	75,000/-
Total Amount Due	=	INR	75,000/-

(Rupees Seventy Five Thousand Only)

HSN code : 998311

PAN No. AVQPJ2972F

Regards

Yaman Jindal