

GAURAV SETHI

TAX INVOICE

DELHI OFFICE:

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GST – 07AJZPS0701J1ZS

DATE

21.05.2024

INVOICE#

002/24-25


BILL TO:

KRISUMI CORPORATION PRIVATE
LIMITED

3rd Floor, Central Plaza Mall,
DLF Golf Course Road, Sec -53
Gurugram, Haryana-122001

GST – 06AAECV0565A1ZR

DESCRIPTION	AMOUNT
Project Management Consultancy (May 2024)	7,50,000

Yours Sincerely,  Gaurav Sethi	SUBTOTAL	7,50,000
	IGST	1,35,000
	CGST	
	SGST	-
	TOTAL	₹8,85,000

.THANKS®ARD