

GAURAV SETHI

TAX INVOICE

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GST – 07AJZPS0701J1ZS

DATE

23.02.2024

INVOICE#

001/23-24

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 (Feb 2024)	7,50,000
SUBTOTAL 7,50,000	
IGST 1,35,000	
CGST	
SGST	
TOTAL ₹8,85,000	

Yours Sincerely,



Gaurav Sethi

THANKS®ARD