

Lokesh Lal

Aegis trine tower
Flat no - 1103 11th floor
Meadows -2
Ahinsa khand -2
Indirapuram
Phone no.: 9910778483
Email: lokesh.music84@gmail.com
State: 09-Uttar Pradesh

Tax Invoice

Bill To

KRISUMI CORPORATION PRIVATE LIMITED

Floor No.: 11th Floor
Building No./Flat No.: Unit-02
Name Of Premises/Building: Emaar Capital Tower-2
Road/Street : Sector 26
Locality/Sub Locality: MG Road
City/Town/Village: Gurugram
District: Gurugram
State: Haryana
Pin code : 122002
Contact No.: +91 98183 87982
GSTIN Number: 06AAECV0565A1ZR
State: 06-Haryana

Invoice Details

Invoice No.: 5
Date: 06-12-2024
Place of Supply: 06-Haryana

#	Item Name	HSN/ SAC	Quantity	Price/ Unit	Amount
1	Solo Singing performance with sound setup on 6th December 2024		1	₹ 25,000.00	₹ 25,000.00
Total			1		₹ 25,000.00

Description

Declaration : I do not currently possess a GST number or MSME certificate. However, I will promptly notify the company upon obtaining them

Sub Total	₹ 25,000.00
Total	₹ 25,000.00
Received	₹ 0.00
Balance	₹ 25,000.00

Invoice Amount In Words

Twenty Five Thousand Rupees only

Pay To:

Bank Name: Punjab National Bank, Delhi Wazirpur Ashok Vihar,
Bank Account No.: 0637000104265657
Bank IFSC code: PUNB0063700
Account Holder's Name: Lokesh Lal

For: Lokeshstrings

Authorized Signatory