GAURAV SETHI

INVOICE

+91 9810146242
info@gsaonline.in

PAN No - AJZPS0701J

Farm 2(B), 10 Quarter
Drive, Mandi Road,
Sultanpur,
New Delhi 110030

To: Krisumi Corporation
3rd Floor, Central Plaza Mall,
Golf Course Road, Sector 53, Gurgaon,
Haryana 122001
Date: 23/08/23

Project Title: Krisumi Waterfall Residences
Invoice Number: 001
Month: August 2023

Description	Days	Retainer	Total
Project Management Consultancy	24	₹ 5,00,000.00	₹ 3,87,097.00
08.08.2023 - 31.08.23			
		Total	₹ 3,87,097.00

Yours sincerely,

Gaurav Sethi