INVOICE

Bhageshwar Dayal Sharma E-81, Mohan Baba Nagar Badarpur, New Delhi - 110044 E-Mail : bhageshwarsharma@gmail.com	Invoice No. **110**	Dated **1-Oct-2022**
	Supplier's Ref.	Other Reference(s)
Buyer **KRISUMI CORPORATION PRIVATE LIMITED** 36 A, Village – Sihi, Tehsil - Manesar Gurugram (Haryana)-122002		

Sl No.	Particulars	Amount
1	**Consultancy Fees on Account of EPF & ESIC** *July 2022 to Sep 2022* *@Rs.2000/- Per Month*	**6,000.00**
	Total	**₹ 6,000.00**

Amount Chargeable (in words) *E. & O.E*

INR Six Thousand Only

Company's PAN : **DDEPS4559E**

Company's Bank Details
Bank Name : **Punjab National Bank**
A/c No. : **11172011003021**
Branch & IFS Code: **Kailash Colony, N.D.-110048 & PUNB0080210**

for Bhageshwar Dayal Sharma

Authorised Signatory

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