

Original/Duplicate

<b>KOMAL AMARJEET SINGH AHLUWALIA</b>	
236A BLOCK A, SUSHANT LOK 1 GURGAON GURGAON-12002	Department : Training Category of Service : Consultancy PAN : AWXPA6893L
<b>INVOICE</b>	
Invoice Number : KA/09/0019	Date: 30.6.2021
Krisumi Corporation Pvt.LTd. Sector - 36 A Near Village-Sihi Dwark Gurgaon Haryana - 122004 E-Mail : info@krisumi.com	
Particulars	Amount (Rs.)
Training Consultancy for the Krisumi Corporation Pvt. Ltd. For the period 1st June to 30th June 2021 Total Amount  <i>15 days x 9000/- =</i>	135000.00
Bank Details ICICI Bank A/c No. 039901588779 IFSC : ICIC0000399 VIPUL ORCHID PLAZA, SECTOR 54 SUNCITY GURGAON	
Grand Total	135000.00
( ONE LAC & THIRTY FIVE THOUSAND ONLY)	
Signature : <i>[Signature]</i> Name : Komal Amarjeet Singh Ahluwalia	
Authorised Signatory	

*checked*  
*Komal*  
*Vinay* 01/07/21