



Invoice

F-35, 1st floor, Apex Our Bazar,  
Sector 37 C ( Gurugram)

To  KRISUMI CORPORATION PVT.LTD (Gurugram Haryana) GST NO.(06AAECV0565A1ZR)	Invoice No.	140	
	Date	16.11.2023	
	GSTIN	06BYYPD1792H1ZZ	
	PAN NO.	BYYPD1792H	
S.No.	Particulars	Day	Amount (Rs.)
1.	Dimarcation Survey At Sihi (Gurugram)	2+2 = 4	50000
2.	GST (CGST=9% (SGST=9%		9000.00
			Total = 59000.00 (Rupees Fifty Nine Thousand Only)

E. & O.E.

Intrest @ 25% will be charged if the bill not paid within 15 days.  
Subject to Gurgaon jurisdiction only.

For **Earth Matters**

Director

*Tamber*  
25-11-2023

*OK*  
*AK*

