

# INVOICE

PALASH SHAH  
276-D Pocket-C  
Mayur Vihar Phase-2 Delhi-91  
8800402874  
[palashshah04@gmail.com](mailto:palashshah04@gmail.com)

DATE: 28th September 2020

INVOICE NO. 101

## CLIENT

Krisumi Corporation Private Limited  
461-462, Udyog Vihar, Phase-3, Gurgaon  
GSTIN-06AAECV0565A1ZR  
Business Classification-998391

State: Haryana  
State Code: 06  
Place of Supply: Haryana

DATE	DESCRIPTION	CHARGES
11th Feb 2020-1st July 2020	Duplicate Frame Removal + Editing Services for Krusumi Waterfall Residences	₹ 25,000

**GRAND TOTAL ₹ 25,000**

(Rupees Twenty Five Thousand Only)

## Signature

PALASH SHAH  
Saving A/c no. 50100163775424  
RTGS/NEFT IFSC: HDFC0000293  
Branch: 10-LSC, B-BLOCK,  
MAYUR VIHAR PHASE-II, NEW  
DELHI-110091, DELHI  
PAN NO: KRJPS0187J