



GSTIN : 07AHCPB9356R1ZS
Pan No : AHCPB9356R

Invoice

Client Mr Akash

Invoice No. TAC | 012
Date 5-Sep-2024

Name Address Krisumi Corporation Private Limited 3rd Floor , Central Plaza Mall DLF Golf Course Road , Sector 53 , Gurugram, Haryana, 122001	PO number Verbal Order Date Vendor Code: Order From Job Type Services
GST Tel No. 6AAECV0565A1ZR	

Sl. No.	Description	Qty.	Unit Price	Total
1	F&B Consultancy for the month of Quarter Sep 24 to Nov 24 HSN Code - 9983	1	4,50,000	4,50,000
Grand Total				4,50,000
CGST 9%				40,500
SGST 9%				40,500
Net Payable				5,31,000

Amount In Word :- Five lacs and thirty one thousand only

Printed By Self on Computer

Authorised Signatory

Fund Transfer Details

Raminder Pal Singh Bakshi
Bank: Bank of Baroda, Q-27 , Rajouri Garden , New Delhi - 110027 / Account No. 82800200000026
RTGS/NEFT/IFSC Code: BARBOV JRAGA MICR -110012372