

INVOICE

INV0007

Mohammad Khalid
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Invoice Period

01/06/2022-
30/06/2022

Invoice Month

June 2022

DUE

On Receipt

BALANCE DUE

INR ₹1,50,000

BILL TO**Krisumi Corporation Private Limited**

DESCRIPTION	RATE	QTY	AMOUNT
Consultancy	₹1,50,000.00	1	₹1,50,000.00
TOTAL			₹1,50,000.00
BALANCE DUE			INR ₹1,50,000.00
