



**ADVERTISING
DESIGNING
PRINTING**

Ess Emm Ads
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Invoice No. : 162/2024-25
Invoice Date : 08-08-2024
Reverse Charge Yes/No : NO
Buyer's Order / P. O. No. :

WHITE : Original for Buyer
BLUE : Duplicate for Transporter
YELLOW : Triplicate for Supplier

Buyer's Detail

Krisumi Corporation Pvt. Ltd.
Sector-36A, Near Village-Sihi, Dwarka Expressway,
Gurgaon-122004, Haryana

Place of Supply

Krisumi Corporation Pvt. Ltd.
Sector-36A, Near Village-Sihi, Dwarka Expressway,
Gurgaon-122004, Haryana

GSTIN : 06AAECV0565A1ZR

State Code No.: 06

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S. No.	HSN / SAC Code	Description	UOM / Qty.	Unit Price	Amount in Rupees	CGST Rate Amount	SGST Rate Amount	IGST Rate Amount	Total in Rupees	
1.	3926	16 ID Cards <i>✓ Ms Neha Khandelwal</i> <i>✓ Yashve Nandani</i> <i>✓ Rabul Sharma</i> <i>✓ Anvit Kumar</i> <i>✓ Gaurav Sethi</i> <i>✓ Pawan Kumar Verma</i> <i>✓ Akshay Jain</i> <i>✓ Rajesh</i> <i>✓ Tilak</i> <i>✓ Sakshi</i>	16	30	480			18%	86.40	566.40
Total Amount Before Tax		Total CGST	Total SGST	Total IGST	Total Amount After Tax					
480				86.40	566.40					

BANK DETAILS :
Bank Name : ICICI Bank Limited
Bank Address : RP 1, Pitampura, Delhi-34
Bank A/c No. : 015405001928
IFSC Code No. : ICIC000154

Net Invoice Amount in words Rupees :
Five Hundred Sixty Six & Paise Forty only.

E. & O. E.

- The Payment is requested by Cash / Cheque / NEFT / RTGS / Demand Draft.
- Interest @ 18% per annum will be charged extra if the bill is not paid within 30 days of this invoice.
- In case of any correction in the invoice, please inform our office within 7 days.
- All disputes arising to this bill are subject to Delhi Jurisdiction only.

Receivers Signature / Stamp

[Signature]

Grand Total 566.40

Advance Balance

Packing/Carriage

Net Amount 566.40

GATE IN
NO...1618
DATE 09/08/24
KRISUMI CORPORATION

For Ess Emm Ads

Authorized Signatory

[Signature]

Prop.

Certified that the preceding is true & correct

Transportation Mode : By Hand

Vehicle No. :
Date of Supply :
Place of Supply : Gurgaon