

# OM COMPUTER WORLD

## TAX INVOICE

<b>KRISUMI CORPORATION PVT LTD</b>  GSTIN NO - 06AAECV0565A1ZR 36A, Village Sihi Gurgaon - 122004, Haryana	Invoice No	242500631
	Invoice Date	01-Aug-2024
	Invoice	01-08-2024 to 31-08-2024
	User Id	mohit-jain-539
	Due Date	16-Aug-2024

### Bill Summary

Previous Dues	Payment	Current Bill Amount	Amount Payable By Due Date	Amount Payable After Due Date
0.00	0.00	5,900.00	5,900.00	6,000.00

### CURRENT BILL DETAILS

	Amount(Rs.)
<b>Services &amp; Support Charges(+)</b>	<b>5,000.00</b>
DNPL500-MNT-1M@5000 (From 01-08-2024 to 31-08-2024)	5,000.00
HSN/SAC Code-9987	
<b>Taxes (+)</b>	<b>900.00</b>
(IGST 18%)	900.00
<b>Other Charges &amp; Credits (+)</b>	<b>0.00</b>
<b>Adjustments (-)</b>	<b>0.00</b>
<b>Current Bill Amount</b>	<b>5,900.00</b>

### Advertisement



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Proprietor

### Guidelines:

- For billing information call between 09:00 to 20:00 at tel. 09971778896 or 9999393571.
- Installation charges are non refundable.

kh no 135,Dera More, Fatehpur Beri, NEW DELHI-110074. Mob. - 09971778896

**GSTIN Number: 07ALWPT1567E1ZJ**

This is an computer generated invoice and does not require any signature on it

**Payment Slip (Please attach this payment slip with your payment)**

Customer Name	KRISUMI CORPORATION PVT LTD	Cheque Number	_____
Invoice No.	242500631	Date	_____
Amount Due	5,900.00	Bank & Branch Name	_____
Due Date	16-Aug-2024	Amount	_____

### For Your Record

Cheque No. \_\_\_\_\_  
 Bank \_\_\_\_\_  
 Date \_\_\_\_\_ Amount \_\_\_\_\_