Bill/Invoice

GURU KRIPA SOLUTIONS

Shop No. 9-B, Apna Bazar, Gurugram-122001 (HARYANA)
Mob: 9999391752, 0124-4260140
GSTIN : 06ANRPB4175B1Z8

Bill No. : 343

Date : 18.02.2024

To

Krisumi Corporation Pvt. Ltd.
36A Gurugram, Haryana
Pin - 122004

GST No. : 06AAECV0565A1ZR

S.No.	Description (work name)	Quantity	Rate	Amount
1	A1 prints	176	30	5280.00

In words : Six thousand two hundred thirty rupees only

Total	**5280.00**
SGST @ 9%	475.20
CGST @ 9%	475.20
IGST @	0.00
Round Off (-)	0.40
G. TOTAL	**6230.00**

Please Note : Payment to be made in favour of "GURU KRIPA SOLUTIONS"

E. & O.E.

For GURU KRIPA SOLUTIONS

Signature Proprietor

GATE IN NO. 2359 DATE 18/02/24 KRISUMI CORPORATION