

Bill/Invoice

GURU KRIPA SOLUTIONS

Shop No. 9-B, Apna Bazar, Gurugram-122001 (HARYANA)

Mob: 9999391752, 0124-4260140

GSTIN : 06ANRPB4175B1Z8

Bill No. : 126

Date : 11.01.2023

To
Krisumi Corporation Pvt. Ltd.
3rd Floor, Central Plaza Mall
Sector 53, Gurugram

GST No. : 06AAECV0565A1ZR

S.No.	Description (work name)	Quantity	Rate	Amount
1	A1 color prints	2	100	200.00
2	a1 B/W	6	40	240.00
In words : Five hundred ninety rupees only				
Total				440.00
SGST @ 9%				39.60
CGST @ 9%				39.60
IGST @				0.00
Round Off (-)				0.20
G. TOTAL				519.00

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

E. & O.E.

For GURU KRIPA SOLUTIONS

Signature

Proprietor

Handwritten signature

Large handwritten signature