

# INVOICE

<b>NARULA &amp; ASSOCIATES</b> 20/9, SUBHASH NAGAR, NEAR CHANDER DAIRY NEW COLONY MORE, GURUGRAM PAN - ADQPN0082Q Haryana - 122001, India State Name : Haryana, Code : 06 E-Mail : manishnarula80@yahoo.co.in		Invoice No. <b>2023-24/180</b>		Dated <b>25-Jan-24</b>		
		Delivery Note		Mode/Terms of Payment		
		Reference No. & Date.		Other References		
Consignee (Ship to) <b>KRISUMI CORPORATION PRIVATE LIMITED</b> Krisumi Sales Lounge, Sector 36 A, Haryana - 122016, India State Name : Haryana, Code : 06		Buyer's Order No.		Dated		
		Dispatch Doc No.		Delivery Note Date		
		Dispatched through		Destination		
Buyer (Bill to) <b>KRISUMI CORPORATION PRIVATE LIMITED</b> Krisumi Sales Lounge, Sector 36 A, Haryana - 122016, India State Name : Haryana, Code : 06		Terms of Delivery				
SI No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	<b>Professional Charges Under ESIC &amp; EPF Act</b>  <i>For the M/o Jan 2024</i>					<b>2,500.00</b>
Total						<b>₹ 2,500.00</b>
Amount Chargeable (in words) <b>INR Two Thousand Five Hundred Only</b>		Company's Bank Details A/c Holder's Name: <b>NARULA &amp; ASSOCIATES</b> Bank Name : <b>PUNJAB NATIONAL BANK</b> A/c No. : <b>08771010001480</b> Branch & IFS Code: <b>PUNB0087710</b> SWIFT Code :				
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.		for <b>NARULA &amp; ASSOCIATES</b>  Authorised Signatory				

This is a Computer Generated Invoice