

INVOICE

| NARULA & ASSOCIATES 116B, New Colony Near Geeta Bhawan Mandir Gurgaon Haryana 122001 PAN - ADQPN0082Q State Name : Haryana, Code : 06 E-Mail : manishnarula80@yahoo.co.in | | Invoice No. 2025-26/25 | | Dated 18-Jun-25 | | |
|---|---|--|----------|---------------------------|-----|-------------------|
| | | Delivery Note | | Mode/Terms of Payment | | |
| | | Reference No. & Date. | | Other References | | |
| Consignee (Ship to) KRISUMI CORPORATION PRIVATE LIMITED Krisumi Sales Lounge Sector 36 A, State Name : Haryana, Code : 06 | | Buyer's Order No. | | Dated | | |
| | | Dispatch Doc No. | | Delivery Note Date | | |
| | | Dispatched through | | Destination | | |
| | | Terms of Delivery | | | | |
| Buyer (Bill to) KRISUMI CORPORATION PRIVATE LIMITED Krisumi Sales Lounge Sector 36 A, State Name : Haryana, Code : 06 | | | | | | |
| SI No. | Description of Services | HSN/SAC | Quantity | Rate | per | Amount |
| 1 | Professional Charges Under ESIC & EPF Act <i>For the M/o-June2025</i> | | | | | 2,500.00 |
| Total | | | | | | ₹ 2,500.00 |
| Amount Chargeable (in words) <i>E. & O.E</i> INR Two Thousand Five Hundred Only | | | | | | |
| Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. | | for NARULA & ASSOCIATES Authorised Signatory | | | | |

This is a Computer Generated Invoice