

OM COMPUTER WORLD

TAX INVOICE

KRISUMI CORPORATION PVT LTD GSTIN NO - 06AAECV0565A1ZR 461-462 Udyog Vihar Phase III Gurgaon - 122001, Haryana	Invoice No 222300107 Invoice Date 01-Apr-2022 Invoice 01 04 2022 to 30 04 2022 User Id mohit-jain-539 Due Date 15-Apr-2022
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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

Internet Charges (+)

 Internet Charges: Package_300Mbps@5000
 (From 01-04-2022 to 30-04-2022)

HSN/SAC Code - 998422

Taxes (+)

(IGST 18%)

Other Charges & Credits (+)
Adjustments (-)
Current Bill Amount
Amount(Rs.)
5,000.00

5,000.00

900.00

900.00

0.00
0.00
5,900.00

Advertisement

For OM COMPUTER WORLD

 Proprietor

Guidelines:

1. For billing information call between 09:00 to 20:00 at tel. 9971778896 or 9999393571.
2. For any queries and complaints call between 10:00 to 20:00 at tel. 9971778896.
3. Installation charges are non refundable.
4. Under any circumstances product(s) once will not be accepted back for any replacement or refunds.

Om Computer World, Kh no 135, Dera More, Fatehpur Beri, New Delhi - 110074. Mob. - 09971778896

GSTIN Number - 07ALWPT1567E1ZJ
Payment Slip (Please attach this payment slip with your

Customer Name	KRISUMI CORPORATION	Cheque Number	
Invoice No.	222300107	Date	_____
Amount Due	5,900.00	Bank & Branch	_____
Due Date	15-Apr-2022	Amount	_____

For Your Record

 Cheque No. _____
 Bank _____
 Date _____ Amount _____

*Crossed Cheque/DD should be drawn locally in favour of OM COMPUTER WORLD. Please mention your name, invoice no. on back of the

Powered by ANI Network Pvt. Ltd. (Head office - 2, Krishna Kunj, Main Bazar, Laxmi Nagar, New Delhi - 110092)