GSTIN : 07AHEPM3231G1ZO

INVOICE

PAN No. : AHEPM3231G

ADVERTISING
DESIGNING
PRINTING

Ess Emm Ads
C-4/58A, Keshav Puram, Delhi-110035, India
+91-11-43015798 T • 98111 05798 M
E-mail : essemmads.sanjeev@gmail.com

Invoice No. : 223/2023-24
Invoice Date : 04-12-2023
Reverse Charge Yes /No : NO
Buyer's Order / P. O. No. :

WHITE : Original for Buyer
BLUE : Duplicate for Transporter
YELLOW : Triplicate for Supplier

Buyer's Detail
Krisumi Corporation Pvt. Ltd.
Sector-36A, Near Village-Sihi, Dwarka Expressway,
Gurugram-122004, Haryana
GSTIN : 06AAECV0565A1ZR
State Code No.: 06

Place of Supply
Krisumi Corporation Pvt. Ltd.
Sector-36A, Near Village-Sihi, Dwarka Expressway,
Gurugram-122004, Haryana
GSTIN : 06AAECV0565A1ZR
State Code No.: 06

S. No.	HSN / SAC Code	Description	UOM / Qty.	Unit Price	Amount in Rupees	CGST Rate	CGST Amount	SGST Rate	SGST Amount	IGST Rate	IGST Amount	Total in Rupees
1.	3926	ID Cards	15	30	450					18%	81	531
2.	5807	Lanyard	150	35	5250					12%	630	5880

GATE IN NO. 1812 DATE 05/12/23 KRISUMI CORPORATION

Total Amount Before Tax	Total CGST	Total SGST	Total IGST	Total Amount After Tax
5700			711	6411

BANK DETAILS :
Bank Name : ICICI Bank Limited
Bank Address : RP 1, Pitampura, Delhi-34
Bank A/c No. : 015405001528
IFSC Code No. : ICIC0000154

Grand Total	6411
Advance	
Balance	
Packing/Cartage	
Net Amount	6411

Net Invoice Amount in words Rupees :
Six Thousand Four Hundred Eleven only.

E. & O. E.

- The Payment is requested by Cash / Cheque / NEFT / RTGS / Demand Draft.
- Interest @ 18% per annum will be charged extra if the bill is not paid within 30 days of this invoice.
- In case of any correction in the invoice, please inform our office within 7 days.
- All disputes arising to this bill are subject to Delhi Jurisdiction only.

Receivers Signature / Stamp

Transportation Mode : By Hand
Vehicle No. :
Date of Supply :
Place of Supply : Gurugram

Certified that the particulars given above are true & correct

For Ess Emm Ads

Authorised Signatory

RESEDA Prop.