

INVOICE

| NARULA & ASSOCIATES 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. 2023-24/146 | | Dated 15-Dec-23 | | |
|---|--|--|----------|---------------------------|-----|--|
| | | Delivery Note | | Mode/Terms of Payment | | |
| | | Reference No. & Date. | | Other References | | |
| Consignee (Ship to) KRISUMI CORPORATION PRIVATE LIMITED 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) KRISUMI CORPORATION PRIVATE LIMITED 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 | Professional Charges Under ESIC & EPF Act <i>For The Month Of Dec 2023</i> | | | | | 2,500.00 |
| Total | | | | | | ₹ 2,500.00 |
| Amount Chargeable (in words) INR Two Thousand Five Hundred Only | | Company's Bank Details A/c Holder's Name: NARULA & ASSOCIATES Bank Name : PUNJAB NATIONAL BANK A/c No. : 08771010001480 Branch & IFS Code: PUNB0087710 SWIFT Code : | | | | E. & O.E for NARULA & ASSOCIATES Authorised Signatory |
| Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. | | | | | | |

This is a Computer Generated Invoice