

INVOICE

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

Invoice No. : 237/2022-23
 Invoice Date : 03-01-2024
 Reverse Charge Yes/No : NO
 Buyer's Order / P. O. No. :

Ess Emm Ads
 C-4/58A, Keshav Puram, Delhi-110035, India
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 E-mail : essemads.sanjeet@gmail.com



Buyer's Detail	Krisumi Corporation Pvt. Ltd. Sector-36A, Near Village-Sihi, Dwarka Expressway, Gurugram-122004, Haryana	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 Amount	SGST Rate Amount	IGST Rate Amount	Total in Rupees
1.	3926	ID Cards	19	30	570			102.60	672.60
GATE IN NO. 238 DATE 03-01-24 KRISUMI CORPORATION									

Total Amount Before Tax	570	Total CGST	102.60	Total IGST	102.60	Total Amount After Tax	672.60
Net Invoice Amount in words Rupees :				Six Hundred Seventy Two & Paise Sixty only.			
Grand Total				672.60			
Advance							
Balance							
Packing/Cartage							
Net Amount				672.60			

Receivers Signature / Stamp

For Ess Emm Ads
 Authorised Signatory

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

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.