INVOICE

NARULA & ASSOCIATES 20/9,SUBHASH NAGAR,NEAR CHANDER DAIRY NEW COLONY MORE,GURUGRAM PAN - ADQPN0082Q State Name : Haryana, Code : 06 E-Mail : manishnarula80@yahoo.co.in	Invoice No. **2024-25/132**	Dated **22-Oct-24**
	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		

Sl No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	**Professional Charges Under ESIC & EPF Act** *FOR THE MONTH OF OCTOBER 2024*					**2,500.00**
	Total					**₹ 2,500.00**

Amount Chargeable (in words) *E. & O.E*

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

MANISH NARULA

Digitally signed by MANISH NARULA
Date: 2024.10.22 17:19:33 +05'30'

Authorised Signatory

This is a Computer Generated Invoice