

(RAMSIR)

Bill/Invoice

GURU KRIPA SOLUTIONS

Shop No. 9-B, Apna Bazar, Gurugram-122001 (HARYANA)
Mob: 9999391752, 0124-4260140
GSTIN : 06ANRPB4175B1Z8

Bill No. : 122

Date : 27.11.2024

To
Krisumi Corporation Pvt. Ltd.
36A Gurugram, Haryana
Pin - 122004

GST No. : 06AAECV0565A1ZR

S.No.	Description (work name)	Quantity	Rate	Amount
1	A1 Color copy	4	100	400.00
2	A3 color copy	4	20	80.00
3	A4 copy	2	2	4.00
4	A1 scan	2	40	80.00
5	A3 scan	2	20	40.00
6	A4 scan	1	10	10.00
In words : Seven hundred twenty five rupees only				
Total				614.00
SGST @ 9%				55.26
CGST @ 9%				55.26
IGST @				0.00
Round Off (+)				0.48
G. TOTAL				725.00

Please Note : Payment to be made in favour of "GURU KRIPA SOLUTIONS"

E. & O.E.

For GURU KRIPA SOLUTIONS


Signature Proprietor

श्रीमान जी, Krisumi.

मि 5,6,8 की प्रिंटिंग सेवा का अंश
381 जो आप से एवमि प्रिंटिंग प्रोपियो है।

72500
27/11/2024

