



# Bill of Supply

<b>Qwikilver Solutions Private Limited</b> # 111, First Floor, Brigade Manea Court 5th Block, Koramangala Industrial Layout Bangalore, Karnataka PIN: 560095 Email: <a href="mailto:accounts@qwikilver.com">accounts@qwikilver.com</a> CIN: U65910DL1998PTC093878 PAN: AAACQ1453G GSTIN: 29AAACQ1453G1ZJ	<b>Invoice Number</b>	1202292100002508		
	<b>Invoice Date</b>	29-06-2021		
	<b>IRN Number</b>			
	<b>IRN Date</b>			
	<b>Customer Order Ref. #</b>			
	<b>Customer Order Ref. Date</b>			
	<b>Requester Name</b>	Shalini Jha		
	<b>Customer Contact No.</b>			
	<b>Customer Email Address</b>			
	<b>QC Order Number</b>	5021214322		
	<b>Program Name</b>			
	<b>Service Period From</b>		<b>Service Period To</b>	
	<b>Due Date</b>			29-06-2021

Details of Receiver (Bill To)	Details of Consignee (Ship To)
Krisumi Corporation Pvt Ltd, 461- 462 , Udyog Vihar, Phase -3, Gurgaon, Haryana, India Pin Code: 122016 GSTIN/UID: PAN:	Krisumi Corporation Pvt Ltd, 461- 462 , Udyog Vihar, Phase -3, Gurgaon, Haryana, India, Pin Code: 122016 Place of Supply: Haryana-06 GSTIN/UID: PAN:

Line Details are in Annexure

<b>Payment Term: IMMEDIATE</b>	<b>Gross Amount</b>	<b>30,000.00</b>
<b>Reverse Charge: Not Applicable</b>	<b>Discount</b>	<b>750.00</b>
	<b>Round Off</b>	<b>0.00</b>
<b>(INR) Twenty Nine Thousand Two Hundred Fifty Only</b>	<b>Total Amount (INR)</b>	<b>29,250.00</b>

### Remittance Detail

**Beneficiary Name:** Qwikilver Solutions Pvt Ltd  
**Bank Name:** Axis Bank Ltd  
**Branch:** Bangalore - Banashankari  
**Account No:** 0261104150191315  
**IFSC:** UTIB0000102  
**MICR:** 560211005  
**SWIFT Code:** AXISINBB102

(Terms & Conditions applicable as mentioned)  
Acceptance of the products set out in this invoice shall automatically be deemed as your acceptance of the terms set out in below link:  
<https://www.woohoo.in/termsandconditions>  
[http://www.woohoo.in/branding\\_guidelines](http://www.woohoo.in/branding_guidelines)  
Note - TDS Is Not Applicable On Gift Cards

DS QWIKILVER SOLUTIONS PRIVATE LIMITED 2

Authorised Signatory

Registered Office: 207, Gupta Arcade, L.S.C. Plot No. 5, Mayur Vihar Phase-I Extension, Delhi - 110 091  
Tel.: 011-22717886 ; Fax: 011-22717887 ; E.Mail: [accounts@qwikilver.com](mailto:accounts@qwikilver.com) ; Web.: [www.qwikilver.com](http://www.qwikilver.com)

This is a System generated invoice and does not require signature.

Invoice Number				1202292100002508					
Invoice Date				29-06-2021					
Customer Order Ref. #									
Customer Order Ref. Date									
Program Name									
Service Period From			Service Period To						
S No	Description of Goods/Services	HSN/SAC	Qty	UOM	Rate (INR)	Total Amount (INR)	Dis (%)	Dis (Amt)	Net Amount (INR)
1	Amazon E-Gift Vouchers	00000000	30	EA	1,000.00	30,000.00	2.50%	750.00	29,250.00
<b>Total</b>						<b>30,000.00</b>		<b>750.00</b>	<b>29,250.00</b>

Vincentandy

Sa  
20/01/2022

*[Handwritten Signature]*