

OM COMPUTER WORLD**TAX INVOICE****KRISUMI CORPORATION PVT LTD**GSTIN NO - 06AAECV0565A1ZR
36A, Village Sihi
Gurgaon - 122004, HaryanaInvoice No 222301321
Invoice Date 01-Feb-2023
Invoice 01-02-2023 to 28-02-2023
User Id mohit-jain-539
Due Date 16-Feb-2023**Bill Summary**

Previous Dues	Payment	Current Bill Amount	Amount Payable By Due Date	Amount Payable After Due Date
0.00	0.00	5,900.00	5,900.00	6,000.00

CURRENT BILL DETAILS**Internet Charges (+)**Internet Charges: Package_300Mbps@5000
(From 01-02-2023 to 28-02-2023)

HSN/SAC Code - 998422

Taxes (+)

(IGST 18%)

Other Charges & Credits (+)**Adjustments (-)****Current Bill Amount****Amount(Rs.)**

5,000.00

5,000.00

900.00

900.00

0.00

0.00

5,900.00

Advertisement

For OM COMPUTER WORLD

Proprietor

Guidelines:

1. For billing information call between 09:00 to 20:00 at tel. 9971778896 or 9999393571.
2. For any queries and complaints call between 10:00 to 20:00 at tel. 9971778896.
3. Installation charges are non refundable.
4. Under any circumstances product(s) once will not be accepted back for any replacement or refunds.

Om Computer World, Kh no 135, Dera More, Fatehpur Beri, New Delhi - 110074. Mob. - 09971778896

GSTIN Number - 07ALWPT1567E1ZJ**Payment Slip (Please attach this payment slip with your**

Customer Name	KRISUMI CORPORATION	Cheque Number	_____
Invoice No.	222301321	Date	_____
Amount Due	5,900.00	Bank & Branch	_____
Due Date	16-Feb-2023	Amount	_____

*Crossed Cheque/DD should be drawn locally in favour of OM COMPUTER WORLD. Please mention your name, invoice no. on back of the

Powered by ANI Network Pvt. Ltd. (Head office - 2, Krishna Kunj, Main Bazar, Laxmi Nagar, New Delhi - 110092)

For Your RecordCheque No. _____
Bank _____
Date _____ Amount _____