

BILL OF SUPPLY

(ORIGINAL FOR RECIPIENT)

GoNITEO Enterprise Pvt Ltd 73, Ground Floor, CB-202A, Ring Road Naraina, New Delhi 110028 GSTIN/UIN: 07AAHCG1520F1Z2 State Name : Delhi, Code : 07 CIN: U74999DL2018PTC328470 E-Mail : info@niteogifts.com	Invoice No.	Dated
	BS2022230058	25-Apr-22
Consignee (Ship to) KRISUMI CORPORATION PVT LTD 3RD FLOOR, CENTRAL PLAZA MALL, DLF GOLF COURSE ROAD, SECTOR 53, Gurgaon, Haryana - 122001 GSTIN/UIN : 06AAECV0565A1ZR PAN/IT No : AAECV0565A State Name : Haryana, Code : 06	Delivery Note	Mode/Terms of Payment
		Advance
Buyer (Bill to) KRISUMI CORPORATION PVT LTD 3RD FLOOR, CENTRAL PLAZA MALL, DLF GOLF COURSE ROAD, SECTOR 53, Gurgaon, Haryana - 122001 GSTIN/UIN : 06AAECV0565A1ZR PAN/IT No : AAECV0565A State Name : Haryana, Code : 06 Place of Supply : Haryana	Reference No. & Date.	Other References
		PI - R20012
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	FLIPKART GIFT CARD		160 No.	3,000.00	No.		4,80,000.00
	<i>Less : DISCOUNT ALLOWED GIFT CARDS</i>					<i>(-3 %</i>	<i>(-)14,400.00</i>
Total			160 No.				4,65,600.00 ₹

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

Four Lakh Sixty Five Thousand Six Hundred Indian Rupees Only

Company's PAN : **AAHCG1520F**

Declaration

We declare that this Bill of Supply / Invoice shows the actual price of the goods described and that all particulars are true and correct. GST is not applicable on Gift Card. Reverse Charge is not applicable. Disclaimer: This is system generated Bill of Supply / Invoice with Digital Signature and does not require physical stamp or sign.

Company's Bank Details

A/c Holder's Name: **GoNITEO ENTERPRISE PvVT LTD**
 Bank Name : **KOTAK MAHINDRA BANK**
 A/c No. : **6211884606**
 Branch & IFS Code: **28, Community Centre, Phase 1, Naraina Industrial & KKBK0004574**
 SWIFT Code :


for GoNITEO Enterprise Pvt Ltd

SAURABH ANAND Digitally signed by SAURABH ANAND
 Date: 2022.04.26 10:08:02 +05'30'

Authorised Signatory

SUBJECT TO NEW DELHI JURISDICTION

This is a Computer Generated Invoice

on behalf of Sir

BILL OF SUPPLY

(ORIGINAL FOR RECIPIENT)

GoNITEO Enterprise Pvt Ltd 73, Ground Floor, CB-202A, Ring Road Naraina, New Delhi 110028 GSTIN/UIN: 07AAHCG1520F1Z2 State Name : Delhi, Code : 07 CIN: U74999DL2018PTC328470 E-Mail : info@niteogifts.com Consignee (Ship to) KRISUMI CORPORATION PVT LTD 3RD FLOOR, CENTRAL PLAZA MALL, DLF GOLF COURSE ROAD, SECTOR 53, Gurgaon, Haryana - 122001 GSTIN/UIN : 06AAECV0565A1ZR PAN/IT No : AAECV0565A State Name : Haryana, Code : 06 Buyer (Bill to) KRISUMI CORPORATION PVT LTD 3RD FLOOR, CENTRAL PLAZA MALL, DLF GOLF COURSE ROAD, SECTOR 53, Gurgaon, Haryana - 122001 GSTIN/UIN : 06AAECV0565A1ZR PAN/IT No : AAECV0565A State Name : Haryana, Code : 06 Place of Supply : Haryana	Invoice No.	Dated
	BS2022230052	20-Apr-22
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination	
Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	FLIPKART GIFT CARD		52 No.	3,000.00	No.		1,56,000.00
	Less : DISCOUNT ALLOWED GIFT CARDS					(-3 %	(-)4,680.00
	Total		52 No.				1,51,320.00 ₹

Amount Chargeable (in words)

E. & O.E

One Lakh Fifty One Thousand Three Hundred Twenty Indian Rupees Only

Company's PAN : **AAHCG1520F**

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Company's Bank Details

A/c Holder's Name: **GoNITEO ENTERPRISE PvVT LTD**Bank Name : **KOTAK MAHINDRA BANK**A/c No. : **6211884606**Branch & IFS Code: **28, Community Centre, Phase 1, Naraina Industrial & KKBK0004574**

SWIFT Code :

for **GoNITEO Enterprise Pvt Ltd****SAURABH ANAND**Digitally signed by SAURABH ANAND
Date: 2022.04.20 17:57:29 +05'30'

Authorised Signatory

SUBJECT TO NEW DELHI JURISDICTION

This is a Computer Generated Invoice




on behalf of Anand Sir