



**ADVERTISING
DESIGNING
PRINTING**

Ess Emm Ads

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Invoice No. : 310/2024-25
Invoice Date : 23-11-2024
Reverse Charge Yes/No : NO
Buyer's Order / P. O. No. :

WHITE : Original for Buyer
BLUE : Duplicate for Transporter
YELLOW : Triplicate for Supplier

Buyer's Detail Krisumi Corporation Pvt. Ltd.
Sector-36A, Near Village-Sihi, Dwarka Expressway,
Gurugram-122004, Haryana
GSTIN : 06AAECV0565A1ZR State Code No.: 06

Place of Supply Krisumi Corporation Pvt. Ltd.
Sector-36A, Near Village-Sihi, Dwarka Expressway,
Gurugram-122004, Haryana
GSTIN : 06AAECV0565A1ZR State Code No.: 06

S. No.	HSN / SAC Code	Description	UOM / Qty.	Unit Price	Amount in Rupees	CGST Rate Amount	SGST Rate Amount	IGST Rate Amount	Total in Rupees
1.	3926	ID Cards	7	30	210			18% 37.80	247.80
2.	3923	ID Cards <i>holders</i>	100	18	1800			18% 324	2124
3.	5807	Lanyard	96	35	3360			12% 403.20	3763.20
<p>GATE IN NO.....371 DATE.....23/11/24 KRISUMI CORPORATION <i>[Signature]</i></p>									

Total Amount Before Tax	Total CGST	Total SGST	Total IGST	Total Amount After Tax
5370			765	6135

Grand Total	Advance	Balance	Packing/Cartage	Net Amount
6135				6135

Net Invoice Amount in words Rupees :
Six Thousand One Hundred Thirty Five only

E & O E

- The Payment is requested by Cash / Cheque / NEFT / RTGS / Demand Draft.
- Interest @ 18% per annum will be charged extra if the bill is not paid within 30 days of this invoice.
- In case of any correction in the invoice, please inform our office within 7 days.
- All disputes arising to this bill are subject to Delhi Jurisdiction only.

Transportation Mode : By Hand
Vehicle No. :
Date of Supply :
Place of Supply : Gurugram

Receivers Signature / Stamp

Certified that the particulars given above are true & correct

For **Ess Emm Ads**

[Signature]
Authorised Signatory.

