

GSTIN : 07AHEPM3231G1ZO

INVOICE

PAN No. : AHEPM3231G



**ADVERTISING
DESIGNING
PRINTING**

Ess Emm Ads

C-4/56A, Keshav Puram, Delhi-110035, India
+91-11-35909423 T • 98111 05798 M
E-mail : essemads.sanjeev@gmail.com

Invoice No. : 267/2024-25
Invoice Date : 24-10-2024
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

Place of Supply Krisumi Corporation Pvt. Ltd.

Sector-36A, Near Village-Sihi, Dwarka Expressway,
Gurugram-122004, Haryana

GSTIN : 06AAECV0565A1ZR

State Code No.: 06

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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	41	30	1230			18% 221.40	1451.40										
<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td style="width:15%;">Total Amount Before Tax</td> <td style="width:15%;">Total CGST</td> <td style="width:15%;">Total SGST</td> <td style="width:15%;">Total IGST</td> <td style="width:15%;">Total Amount After Tax</td> </tr> <tr> <td>1230</td> <td>221.40</td> <td>221.40</td> <td>1451.40</td> <td>1451.40</td> </tr> </table>										Total Amount Before Tax	Total CGST	Total SGST	Total IGST	Total Amount After Tax	1230	221.40	221.40	1451.40	1451.40
Total Amount Before Tax	Total CGST	Total SGST	Total IGST	Total Amount After Tax															
1230	221.40	221.40	1451.40	1451.40															

Grand Total				
Advance				
Balance				
Packing/Cartage				
Net Amount				
1451.40				

BANK DETAILS :
Bank Name : ICICI Bank Limited
Bank Address : RP 1, Pitampura, Delhi-34
Bank A/c No. : 015405001928
IFSC Code No. : ICIC0000154

Net Invoice Amount in words Rupees :

One Thousand Four Hundred Fifty One & Paise Forty 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]
Authorized Signatory

Prop.