

**Bil/Invoice**

**GURU KRIPA SOLUTIONS**

Shop No. 9-B, Apna Bazar, Gurugram-122001 (HARYANA)  
 Mob: 9999391752, 0124-4260140  
**GSTIN : 06ANRPB4175B1Z8**

Bill No. : 371

Date : 29.03.2024

To  
 Krisumi Corporation Pvt. Ltd.  
 36A Gurugram, Haryana  
 Pin - 122004

GST No. : 06AAECV0565A1ZR

S.No.	Description (work name)	Quantity	Rate	Amount
1	A1 prints	2	100	200.00
2	A1 Scan	1	40	40.00
<b>In words : Two hundred eighty three rupees only</b>				
<b>Total</b>				<b>240.00</b>
SGST @ 9%				21.60
CGST @ 9%				21.60
IGST @ .....				0.00
Round Off (-)				0.20
<b>G. TOTAL</b>				<b>283.00</b>

Please Note : Payment to be made in favour of "GURU KRIPA SOLUTIONS"

E. & O.E.

For GURU KRIPA SOLUTIONS

For Guru Kripa Solutions

*Hansraj*  
 Signature

Proprietor

*Handwritten signature*

*Hansraj*

*300 rupees ke 28190 ke hisab se aur 28190 ke hisab se  
 300 rupees ke 28190 ke hisab se aur 28190 ke hisab se*

*Handwritten date stamp: 30/3/2024*