

## OM COMPUTER WORLD

## TAX INVOICE

## KRISUMI CORPORATION PVT LTD

GSTIN NO - 06AAECV0565A1ZR  
36A, Village Sihi  
Gurgaon - 122004, Haryana

Invoice No 242501156  
Invoice Date 01-Dec-2024  
Invoice 01-12-2024 to 31-12-2024  
User Id mohit-jain-539  
Due Date 15-Dec-2024

## 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

## Amount(Rs.)

Services & Support Charges(+) 5,000.00

DNPL500-MNT-1M@5000 5,000.00  
(From 01-12-2024 to 31-12-2024)

HSN/SAC Code-9987

Taxes (+) 900.00

(IGST 18%) 900.00

Other Charges & Credits (+) 0.00

Adjustments (-) 0.00

Current Bill Amount 5,900.00

## Advertisement

For OM COMPUTER WORLD

Proprietor

## Guidelines:

- For billing information call between 09:00 to 20:00 at tel. 09971778896 or 9999393571.
- Installation charges are non refundable.

kh no 135,Dera More, Fatehpur Beri, NEW DELHI-110074. Mob. - 09971778896

GSTIN Number: 07ALWPT1567E1ZJ

This is an computer generated invoice and does not require any signature on it

Payment Slip (Please attach this payment slip with your payment)

Customer Name	KRISUMI CORPORATION PVT LTD	Cheque Number	_____
Invoice No.	242501156	Date	_____
Amount Due	5,900.00	Bank & Branch Name	_____
Due Date	15-Dec-2024	Amount	_____

## For Your Record

Cheque No. \_\_\_\_\_

Bank \_\_\_\_\_

Date \_\_\_\_\_ Amount \_\_\_\_\_