



**ADVERTISING  
DESIGNING  
PRINTING**

**Ess Emm Ads**  
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E-mail : essemads.sanjeewa@gmail.com

Invoice No. : 017/2025-26  
Invoice Date : 19-04-2025  
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

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State Code No.: 06

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	51	30	1530			18%	1805.40
<p><b>GATE IN</b> NO...184 DATE: 23/04/25 KRISUMI CORPORATION Dough</p>									
<b>Total Amount Before Tax</b>	<b>Total CGST</b>	<b>Total SGST</b>	<b>Total IGST</b>	<b>Total Amount After Tax</b>					
1530		275.40		1805.40					

**BANK DETAILS :**  
Bank Name : ICICI Bank Limited  
Bank Address : RP 1, Pitampura, Delhi-34  
Bank A/c No. : 0154C5001928  
IFSC Code No. : ICIC0000154

**Grand Total** 1805.40  
**Advance**  
**Balance**  
**Packing/Cartage**  
**Net Amount** 1805.40

Net Invoice Amount in words Rupees :

One Thousand Eight Hundred Five & Paise Forty only.

Receivers Signature / Stamp

Certified  
For  
Ess Emm Ads  
Authorized Signatory

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

**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.