

## OM COMPUTER WORLD

## TAX INVOICE

## KRISUMI CORPORATION PVT LTD

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

Invoice No 242500925  
Invoice Date 01-Oct-2024  
Invoice 01-10-2024 to 31-10-2024  
User Id mohit-jain-539  
Due Date 16-Oct-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.)
<b>Services &amp; Support Charges(+)</b>	<b>5,000.00</b>
DNPL500-MNT-1M@5000 (From 01-10-2024 to 31-10-2024)	5,000.00
HSN/SAC Code-9987	
<b>Taxes (+)</b>	<b>900.00</b>
( IGST 18% )	900.00
<b>Other Charges &amp; Credits (+)</b>	<b>0.00</b>
<b>Adjustments (-)</b>	<b>0.00</b>
<b>Current Bill Amount</b>	<b>5,900.00</b>

## Advertisement

## 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.	242500925	Date	_____
Amount Due	5,900.00	Bank & Branch Name	_____
Due Date	16-Oct-2024	Amount	_____

## For Your Record

Cheque No. \_\_\_\_\_  
Bank \_\_\_\_\_  
Date \_\_\_\_\_ Amount \_\_\_\_\_