

INVOICE

NARULA & ASSOCIATES 20/9, SUBHASH NAGAR, NEAR CHANDER DAIRY NEW COLONY MORE, GURUGRAM PAN - ADQPN0082Q Haryana - 122001, India State Name : Haryana, Code : 06 E-Mail : manishnarula80@yahoo.co.in		Invoice No. 2023-24/135		Dated 20-Nov-23		
		Delivery Note		Mode/Terms of Payment		
		Reference No. & Date.		Other References		
Consignee (Ship to) KRISUMI CORPORATION PRIVATE LIMITED Krisumi Sales Lounge, Sector 36 A, Haryana - 122016, India State Name : Haryana, Code : 06		Buyer's Order No.		Dated		
		Dispatch Doc No.		Delivery Note Date		
		Dispatched through		Destination		
Buyer (Bill to) KRISUMI CORPORATION PRIVATE LIMITED Krisumi Sales Lounge, Sector 36 A, Haryana - 122016, India State Name : Haryana, Code : 06		Terms of Delivery				
SI No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	Professional Charges Under ESIC & EPF Act <i>For the Month of Nov 2023</i>					2,500.00
Total						₹ 2,500.00
Amount Chargeable (in words) <i>E. & O.E</i> INR Two Thousand Five Hundred Only						
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.			Company's Bank Details A/c Holder's Name: NARULA & ASSOCIATES Bank Name : PUNJAB NATIONAL BANK A/c No. : 08771010001480 Branch & IFS Code: PUNB0087710 SWIFT Code :			
			for NARULA & ASSOCIATES Authorised Signatory			

This is a Computer Generated Invoice