

Satish.

Sec-10,Old Railway Station Road , Gurugram (H.R)
Haryana
Mobile:
7078687473

BILL OF SUPPLY
Invoice Number
Invoice Date
Due Date

ORIGINAL FOR RECIPIENT
S-169
23-03-2021
30-03-2021

BILL TO

Krisumi .Corporation Pvt.ltd
Address:
Place of supply:
GSTIN:
Mobile

Sec36a,Dwarka link road. Gurugram.(H.R)
Haryana
06AAECV0565A1ZR

| S.NO | Service | PAN.NO. | QUANTITY | RATE | AMOUNT |
|------|-----------------------|---------|-----------|------|---------|
| 1 | 3M(TM) Sun Glass Film | | 160.0 SQF | 95.0 | 15200.0 |

AMOUNT IN WORDS
Fifteen Thousand Two Hundred Rupees

TOTAL ₹ 15200.0
RECEIVED AMOUNT ₹ 0.0
BALANCE ₹ 15200.0


Authorised Signature for Satish.