

OM COMPUTER WORLD

TAX INVOICE

KRISUMI CORPORATION PVT LTD

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

Invoice No 232400752
Invoice Date 02-Sep-2023
Invoice 01-09-2023 to 30-09-2023
User Id mohit-jain-539
Due Date 17-Sep-2023

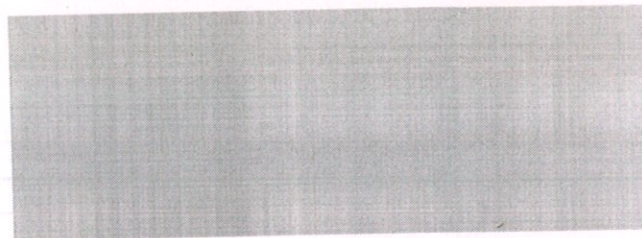
Bill Summary

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 (From 01-09-2023 to 30-09-2023)	5,000.00
HSN/SAC Code-9987	
Taxes (+)	900.00
(IGST 18%)	900.00
Other Charges & Credits (+)	0.00

Advertisement



Adjustments (-) 0.00

Current Bill Amount 5,900.00

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
Invoice No. 232400752
Amount Due 5,900.00
Due Date 17-Sep-2023

Cheque Number _____
Date _____
Bank & Branch Name _____
Amount _____

For Your Record

Cheque No. _____
Bank _____
Date _____ Amount _____