

INVOICE

NARULA & ASSOCIATES 20/9,SUBHASH NAGAR,NEAR CHANDER DAIRY NEW COLONY MORE,GURUGRAM PAN - ADQPN0082Q State Name : Haryana, Code : 06 E-Mail : manishnarula80@yahoo.co.in		Invoice No. 2024-25/243		Dated 22-Mar-25		
		Delivery Note		Mode/Terms of Payment		
		Reference No. & Date.		Other References		
Consignee (Ship to) KRISUMI CORPORATION PRIVATE LIMITED Krisumi Sales Lounge Sector 36 A, State Name : Haryana, Code : 06		Buyer's Order No.		Dated		
		Dispatch Doc No.		Delivery Note Date		
		Dispatched through		Destination		
		Terms of Delivery				
Buyer (Bill to) KRISUMI CORPORATION PRIVATE LIMITED Krisumi Sales Lounge Sector 36 A, State Name : Haryana, Code : 06						
SI No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	Professional Charges Under ESIC & EPF Act <i>For the M/o-March2025</i>					2,500.00
		Total				₹ 2,500.00
Amount Chargeable (in words) INR Two Thousand Five Hundred Only						<i>E. & O.E</i>
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.		for NARULA & ASSOCIATES Authorised Signatory				

This is a Computer Generated Invoice