

OM COMPUTER WORLD

TAX INVOICE

KRISUMI CORPORATION PVT LTD GSTIN NO - 06AAECV0565A1ZR 36A, Village Sih Gurgaon - 122004, Haryana	Invoice No 222301094 Invoice Date 01-Dec-2022 Invoice 01 12 2022 to 31 12 2022 User Id mohit-jain-539 Due Date 16-Dec-2022
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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

Internet Charges (+)

 Internet Charges: Package_300Mbps@5000
 (From 01-12-2022 to 31-12-2022)

HSN/SAC Code - 998422

Taxes (+)

(IGST 18%)

Other Charges & Credits (+)
Adjustments (-)
Current Bill Amount

Amount(Rs.)

5,000.00

5,000.00

900.00

900.00

0.00

0.00

5,900.00

Advertisement

For OM COMPUTER WORLD

Proprietor

Guidelines:

1. For billing information call between 09:00 to 20:00 at tel. 9971778896 or 9999393571.
2. For any queries and complaints call between 10:00 to 20:00 at tel. 9971778896.
3. Installation charges are non refundable.
4. Under any circumstances product(s) once will not be accepted back for any replacement or refunds.

Om Computer World, Kh no 135, Dera More, Fatehpur Beri, New Delhi - 110074, Mob. - 09971778896

GSTIN Number - 07ALWPT1567E1ZJ

Payment Slip (Please attach this payment slip with your

Customer Name	KRISUMI CORPORATION	Cheque Number	
Invoice No.	222301094	Date	
Amount Due	5,900.00	Bank & Branch	
Due Date	16-Dec-2022	Amount	

*Crossed Cheque/DD should be drawn locally in favour of OM COMPUTER WORLD. Please mention your name, invoice no. on back of the

Powered by ANI Network Pvt. Ltd. (Head office - 2, Krishna Kunj, Main Bazar, Laxmi Nagar, New Delhi - 110092)

For Your Record

Cheque No. _____

Bank _____

Date _____ Amount _____