

# OM COMPUTER WORLD

## TAX INVOICE

KRISUMI CORPORATION PVT LTD

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

Invoice No 232400089  
Invoice Date 01-Apr-2023  
Invoice 01 04 2023 to 30 04 2023  
User Id mohit-jain-539  
Due Date 16-Apr-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

#### Internet Charges (+)

Internet Charges: Package\_300Mbps@5000  
(From 01-04-2023 to 30-04-2023)

HSN/SAC Code - 998422

#### Taxes (+)

(IGST 18%)

#### Other Charges & Credits (+)

Amount(Rs.)

5,000.00  
5,000.00900.00  
900.00

0.00

#### Adjustments (-)

#### Current Bill Amount

0.00  
5,900.00

Advertisement

For OM COMPUTER WORLD

Proprietor

#### Guidelines:

- For billing information call between 09:00 to 20:00 at tel. 9971778896 or 9999393571.
- For any queries and complaints call between 10:00 to 20:00 at tel. 9971778896.
- Installation charges are non refundable.
- 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.	232400089	Date	_____
Amount Due	5,900.00	Bank & Branch	_____
Due Date	16-Apr-2023	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 \_\_\_\_\_