

PC-30489.

Original for Recipient

OM COMPUTER WORLD**TAX INVOICE****KRISUMI CORPORATION PVT LTD**

GSTIN NO - 06AAECV0565A1ZR
461-462 Udyog Vihar
Phase III
Gurgaon - 122001, Haryana

Invoice No 222300561
Invoice Date 01-Aug-2022
Invoice 01 08 2022 to 31 08 2022
User Id mohit-jain-539
Due Date 16-Aug-2022

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 01-08-2022 to 31-08-2022)

HSN/SAC Code - 998422

Taxes (+)

(IGST 18%)

Other Charges & Credits (+)**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

Adjustments (-)**Current Bill Amount****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.	222300561	Date	_____
Amount Due	5,900.00	Bank & Branch	_____
Due Date	16-Aug-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 _____