

INVOICE

NARULA & ASSOCIATES 20/9, SUBHASH NAGAR, NEAR CHANDER DAIRY NEW COLONY MORE, GURUGRAM PAN - ADQPN0082Q Haryana - 122001, India State Name : Haryana, Code : 06 E-Mail : manishnarula80@yahoo.co.in		Invoice No. 2024-25/79		Dated 21-Aug-24		
		Delivery Note		Mode/Terms of Payment		
		Reference No. & Date.		Other References		
Consignee (Ship to) KRISUMI CORPORATION PRIVATE LIMITED Krisumi Sales Lounge, Sector 36 A, Haryana - 122016, India State Name : Haryana, Code : 06		Buyer's Order No.		Dated		
		Dispatch Doc No.		Delivery Note Date		
		Dispatched through		Destination		
Buyer (Bill to) KRISUMI CORPORATION PRIVATE LIMITED Krisumi Sales Lounge, Sector 36 A, Haryana - 122016, India State Name : Haryana, Code : 06		Terms of Delivery				
SI No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	Professional Charges Under ESIC & EPF Act <i>For the Month of Aug 2024</i>					2,500.00
Total						₹ 2,500.00
Amount Chargeable (in words) INR Two Thousand Five Hundred Only		Company's Bank Details A/c Holder's Name: NARULA & ASSOCIATES Bank Name : PUNJAB NATIONAL BANK A/c No. : 08771010001480 Branch & IFS Code: PUNB0087710 SWIFT Code :				
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