

Satish

Sec-10,old railway station road Gurugram (H.R)
Haryana
Mobile:
7078687473

BILL OF SUPPLY

Invoice Number
Invoice Date
Due Date

ORIGINAL FOR RECIPIENT

S191
31-03-2021
07-04-2021

BILL TO

Krisumi .Corporation Pvt.ltd
Address:
Place of supply:
GSTIN:
Mobile

Sec36a,Dwarka link road. Gurugram.(H.R)
Haryana
06AAECV0565A1ZR

S.NO	Service	QUANTITY	RATE	AMOUNT
1	3M(TM) Sun Glass Film	160.0 SQF	95.0	15200.0

Sun Glass film for Nandor San and account room.

AMOUNT IN WORDS

Fifteen Thousand Two Hundred Rupees

TOTAL ₹ 15200.0
RECEIVED AMOUNT ₹ 0.0
BALANCE ₹ 15200.0

Authorised Signature for Satish