

**OM COMPUTER WORLD****TAX INVOICE****KRISUMI CORPORATION PVT LTD**GSTIN NO - 06AAECV0565A1ZR  
461-462 Udyog Vihar  
Phase III  
Gurgaon - 122001, HaryanaInvoice No 212201007  
Invoice Date 01-Dec-2021  
Invoice 01-12-2021 to 31-12-2021  
User Id mohit-jain-539  
Due Date 16-Dec-2021**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 01-12-2021 to 31-12-2021)

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  
*Om*  
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.	212201007	Date	_____
Amount Due	5,900.00	Bank & Branch	_____
Due Date	16-Dec-2021	Amount	_____

**For Your Record**

Cheque No. \_\_\_\_\_  
Bank \_\_\_\_\_  
Date \_\_\_\_\_ 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)