

OM COMPUTERS WORLD

TAX INVOICE

KRISUMI CORPORATION PVT LTD

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

Invoice No 232400222
Invoice Date 01-May-2023
Invoice 01-05-2023 to 31-05-2023
User Id mohit-jain-539
Due Date 16-May-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

	Amount(Rs.)
Services & Support Charges(+)	5,000.00
Package_300Mbps@5000 (From 01-05-2023 to 31-05-2023)	5,000.00
HSN/SAC Code-9987	
Taxes (+)	900.00
(CGST 9%)	900.00
(SGST 9%)	
Other Charges & Credits (+)	0.00
Adjustments (-)	0.00
Current Bill Amount	5,900.00

Advertisement

Guidelines:

- For billing information call between 09:00 to 20:00 at tel. 09971778896 or 9999393571.
- Installation charges are non refundable.

kh no 135,Dera More, Fatehpur Beri, NEW DELHI-110074. Mob. - 09971778896

GSTIN Number: 07ALWPT1567E1ZJ

This is an computer generated invoice and does not require any signature on it

Payment Slip (Please attach this payment slip with your payment)

Customer Name	KRISUMI CORPORATION PVT LTD	Cheque Number	_____
Invoice No.	232400222	Date	_____
Amount Due	5,900.00	Bank & Branch Name	_____
Due Date	16-May-2023	Amount	_____

For Your Record

Cheque No. _____
Bank _____
Date _____ Amount _____