

UNDERTONE

INVOICE

Paras downtown center
Golf Course Road
Gurgaon, Haryana, India
122002
GSTIN - 06EPAPP3500P1ZR

Date: 18-10-2023
Invoice number: UT|OCT|12|23.24
Purchase order no:
E-way Bill no:
Payment due by:

Billed to

Client Name - KRISUMI
Street address - 36A, Village Sihi, Tehsil, Manesar,
Gurgaon
Gurgaon, Haryana, India
ZIP Code - 122016
Phone -
GSTIN - 06AAECV0565A1ZR

Ship to (if different)

Client Name - KRISUMI
Street address - 36A, Village Sihi, Tehsil,
Manesar, Gurgaon
Gurgaon, Haryana, India
ZIP Code - 122016
Phone -

Description	Unit cost	Qty/Hr rate	Amount
Note book	₹ 399.00	200	₹ 79,800.00
Conference Pad	₹ 399.00	200	₹ 79,800.00

Notes and Instructions

50% advance payment for processing the order.

Make all cheques payable to my company name

SUBTOTAL ₹ 1,59,600.00 - 79,800
DISCOUNT -
(TAX RATE) 18.00%
TAX ₹ 28,728.00 - 14,364
TOTAL ₹ 1,88,328.00 - 94,164

Thank you for your business!

Should you have any enquiries concerning this invoice, please contact us.

BANK ACCOUNT DETAILS

Account holder: Undertone
Account number: 165205000735
IFSC code: ICIC0001652

Paras downtown center, Gurgaon, Haryana, India, 122002

info@undertone.co.in

50% advance to be paid.

Shubh