

# INVOICE

<b>NARULA &amp; ASSOCIATES</b> 20/9, SUBHASH NAGAR, NEAR CHANDER DAIRY NEW COLONY MORE, GURUGRAM PAN - ADQPN0082Q State Name : Haryana, Code : 06 E-Mail : manishnarula80@yahoo.co.in		Invoice No. <b>2024-25/204</b>		Dated <b>20-Jan-25</b>		
		Delivery Note		Mode/Terms of Payment		
		Reference No. & Date.		Other References		
Consignee (Ship to) <b>KRISUMI CORPORATION PRIVATE LIMITED</b> Krisumi Sales Lounge Sector 36 A, State Name : Haryana, Code : 06		Buyer's Order No.		Dated		
		Dispatch Doc No.		Delivery Note Date		
		Dispatched through		Destination		
		Terms of Delivery				
Buyer (Bill to) <b>KRISUMI CORPORATION PRIVATE LIMITED</b> Krisumi Sales Lounge Sector 36 A, State Name : Haryana, Code : 06						
SI No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	<b>Professional Charges Under ESIC &amp; EPF Act</b>  <i>For the M/O-Jan2025</i>					<b>2,500.00</b>
Total						<b>₹ 2,500.00</b>
Amount Chargeable (in words) <span style="float: right;"><i>E. &amp; O.E</i></span> <b>INR Two Thousand Five Hundred Only</b>						
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.		<b>for NARULA &amp; ASSOCIATES</b>  Authorised Signatory				

This is a Computer Generated Invoice