

Ref HR

PAN No. : AHEPM3231G

INVOICE

GSTIN : 07AHEPM3231G1ZO

WHITE : Original for Buyer  
BLUE : Duplicate for Transporter  
YELLOW : Triplicate for Supplier

Invoice No. : 374/2024-25  
Invoice Date : 02-01-2025  
Reverse Charge Yes/No : NO  
Buyer's Order / P. O. No. :

Ess Emm Ads  
C-4/58A, Keshav Puram, Delhi-110035, India  
+91-11-35909423 T • 98111 05798 M  
E-mail : essemmads.sanjeev@gmail.com

ADVERTISING  
DESIGNING  
PRINTING



Buyer's Detail  
Krisumi Corporation Pvt. Ltd.  
Sector-36A, Near Village-Sihi, Dwarka Expressway,  
Gurugram-122004, Haryana

Place of Supply  
Krisumi Corporation Pvt. Ltd.  
Sector-36A, Near Village-Sihi, Dwarka Expressway,  
Gurugram-122004, Haryana

GSTIN : 06AAECV0565A1ZR State Code No.: 06

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S. No.	HSN / SAC Code	Description	UOM / Qty.	Unit Price	Amount in Rupees	CGST Rate Amount	SGST Rate Amount	IGST Rate Amount	Total in Rupees
1.	3926	ID Cards	23	30	690			18% 124.20	814.20
<p><b>GATE IN</b>  NO..... 9011/25.  DATE..... 02/01/25.  KRISUMI CORPORATION  <i>[Signature]</i></p>									

Total Amount Before Tax	690	Total CGST		Total SGST		Total IGST		Total Amount After Tax	814.20
<b>Grand Total</b>									
Advance									
Balance									
Packing/Cartage									
Net Amount	814.20								

Net Invoice Amount in words Rupees : Eight Hundred Fourteen & Paise Twenty only.

Receivers Signature / Stamp

Certified that the particulars mentioned above are true & correct

For: Ess Emm Ads  
*[Signature]*  
Authorised Signatory

Transportation Mode : By Hand  
Vehicle No. :  
Date of Supply :  
Place of Supply : Gurugram

- E.O.E.**
- The Payment is requested by Cash / Cheque / NEFT / RTGS / Demand Draft.
  - Interest @ 18% per annum will be charged extra if the bill is not paid within 30 days of this invoice.
  - In case of any correction in the invoice, please inform our office within 7 days.
  - All disputes arising to this bill are subject to Delhi Jurisdiction only.