



**ADVERTISING
DESIGNING
PRINTING**

Ess Emim Ads
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Invoice No. : 242/2021-22
Invoice Date : 11-03-2022
Reverse Charge Yes/No : NO
Buyer's Order / P. O. No. :

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

Buyer's Detail : Krisumi Corporation Pvt. Ltd.

Sector 36A, Near Village-Sihi, Dwarka Expressway,
Gurgaon-122004, Haryana

Place of Supply : Krisumi Corporation Pvt. Ltd.

Sector-36A, Near Village-Sihi, Dwarka Expressway,
Gurgaon-122004, Haryana

GSTIN : 06AAECV0565A1ZR

State Code No.: 06

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State Code No.: 06

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	40	30	1200			18%	216	1416
					Grand Total				1416	
					Advance					
					Balance					
					Packing/Carriage					
					Net Amount				1416	

GATE IN
NO
DATE 29/03/22
KRISUMI CORPORATION
(Signature)

BANK DETAILS :
Bank Name : KFCI Bank Limited
Bank Address : KP 1, Pusa, Delhi 14
Bank Ac No. : 015405001928
IFSC Code No. : ICIC0000154

Net Amount in words Rupees :
One Thousand Four Hundred Sixteen only.

Receiver's Signature / Stamp

Net Amount **1416**

Ess Emim Ads

Authorized Signatory



- The customer is requested to contact Ess Emim Ads if Demand Draft
- Amount in this invoice will be credited to a/c of the biller in next working day of this invoice.
- For any query, contact us at the above address before our office hours 9 days.
- The liability arising out of this bill will be subject to credit period mentioned only.

Transportation Mode : **Hand**
Vehicle No. :
Date of Supply :
Place of Supply : Gurgaon