



**ADVERTISING
DESIGNING
PRINTING**

Ess Emm Ads
C-4/58A, Keshav Puram, Delhi-110035, India
+91-11-35509423 T • 98111 05798 M
E-mail : essemads.sanjeew@gmail.com

Invoice No. : 103/2024-25
Invoice Date : 21-06-2024
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-Sini, Dwarka Expressway,
Gurugram-122004, Haryana

Place of Supply Krisumi Corporation Pvt. Ltd.

Sector-36A, Near Village-Sini, Dwarka Expressway,
Gurugram-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	8	30	240			18%	43.20	283.20
Total Amount Before Tax										283.20
Total CGST										43.20
Total SGST										283.20
Total ICST										43.20
Total Amount After Tax										283.20

GATE IN
NO. 1174
DATE 11/06/24
KRISUMI CORPORATION

BANK DETAILS :
Bank Name : ICICI Bank Limited
Bank Address : RP 1, Pitampura, Delhi-34
Bank A/c No. : 015405001928
IFSC Code No. : ICIC0000154

Net Invoice Amount in words Rupees :
Two Hundred Eighty Three & Paise Twenty only.

Received
11/06/24
Sanjeew

Receivers Signature / Stamp

Grand Total 283.20
Advance
Balance
Packing/Cartage
Net Amount 283.20

- 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.

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

Certified that the particulars given above are true & correct

FOR **Ess Emm Ads**
Authorized Signatory
Sanjeew

