

**BILL OF SUPPLY**

(ORIGINAL FOR RECIPIENT)

<b>GoNITEO Enterprise Pvt Ltd</b> 73, Ground Floor, CB-202A, Ring Road Naraina, New Delhi 110028 GSTIN/UIN: 07AAHCG1520F1Z2 State Name : Delhi, Code : 07 CIN: U74999DL2018PTC328470 E-Mail : info@niteogifts.com Consignee (Ship to) <b>KRISUMI CORPORATION PVT LTD</b> 3RD FLOOR, CENTRAL PLAZA MALL, DLF GOLF COURSE ROAD, SECTOR 53, Gurgaon, Haryana - 122001 GSTIN/UIN : 06AAECV0565A1ZR PAN/IT No : AAECV0565A State Name : Haryana, Code : 06 Buyer (Bill to) <b>KRISUMI CORPORATION PVT LTD</b> 3RD FLOOR, CENTRAL PLAZA MALL, DLF GOLF COURSE ROAD, SECTOR 53, Gurgaon, Haryana - 122001 GSTIN/UIN : 06AAECV0565A1ZR PAN/IT No : AAECV0565A State Name : Haryana, Code : 06	Invoice No.	Dated
	<b>BS2022230735</b>	<b>17-Jan-23</b>
	Delivery Note	Mode/Terms of Payment
		<b>Advance</b>
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>AMAZON PAY GIFT CARD</b>		<b>15 No.</b>	4,000.00	No.	<b>60,000.00</b>
	Less : <b>DISCOUNT ALLOWED GIFT CARDS</b>				(-)3 %	<b>(-)1,800.00</b>
	<b>Total</b>		<b>15 No.</b>			<b>58,200.00 ₹</b>

Amount Chargeable (in words) E. & O.E  
**Fifty Eight Thousand Two Hundred Indian Rupees Only**

Company's PAN : **AAHCG1520F**      Company's Bank Details  
 Bank Name : **KOTAK MAHINDRA BANK**  
 Declaration      A/c No. : **6211884606**  
 We declare that this Bill of Supply / Invoice shows the actual price of the goods described and that all particulars are true and correct. GST is not applicable on Gift Card. Reverse Charge is not applicable. Disclaimer: This is system generated Bill of Supply / Invoice with Digital Signature and does not require physical stamp or sign.  
 Branch & IFS Code : **28, Community Centre, Phase 1, Naraina Industrial & KKBK0004574**  

for **GoNITEO Enterprise Pvt Ltd**  
 Digitally signed by SAURABH ANAND  
 ANAND  
 Date: 2023.01.18 10:36:31 +05'30'  
 Authorised Signatory

SUBJECT TO NEW DELHI JURISDICTION  
 This is a Computer Generated Invoice

*Dishant*      *Vinay*