Original for Recipi

# OM COMPUTER WORLD

## TAX INVOICE

**KRISUMI CORPORATION PVT LTD**

GSTIN NO - 06AAECV0565A1ZR
36A, Village Sihi
Gurgaon - 122004, Haryana

| | |
|---|---|
| Invoice No | 222300805 |
| Invoice Date | 01-Oct-2022 |
| Invoice | 01 10 2022 to 31 10 2022 |
| User Id | mohit-jain-539 |
| Due Date | 16-Oct-2022 |

### Bill Summary

| Previous Dues | - | Payment | Current Bill Amount | = | Amount Payable By Due Date | Amount Payable After Due Date |
|---|---|---|---|---|---|---|
| 0.00 | | 0.00 | 5,900.00 | | 5,900.00 | 6,000.00 |

### CURRENT BILL DETAILS

| | Amount(Rs.) |
|---|---|
| **Internet Charges (+)** | |
| Internet Charges: Package_300Mbps@5000 (From 01-10-2022 to 31-10-2022) | 5,000.00 |
| HSN/SAC Code - 998422 | 5,000.00 |
| **Taxes (+)** | |
| ( IGST 18% ) | 900.00 |
| | 900.00 |
| **Other Charges & Credits (+)** | 0.00 |
| **Adjustments (-)** | 0.00 |
| **Current Bill Amount** | 5,900.00 |

Advertisement

For OM COMPUTER WORLD

Proprietor

**Guidelines:**

1. For billing information call between 09:00 to 20:00 at tel. 9971778896 or 9999393571.
2. For any quries and complaints call between 10:00 to 20:00 at tel. 9971778896.
3. Installation charges are non refundable.
4. Under any circumstances product(s) once will not be accepted back for any replacement or refunds.

Om Computer World, Kh no 135, Dera More, Fatehpur Beri, New Delhi - 110074. Mob. - 09971778896

**GSTIN Number - 07ALWPT1567E1ZJ**

**For Your Record**

Cheque No. _____

Bank _____

Date _____ Amount _____

Payment Slip (Please attach this payment slip with your

| | | | |
|---|---|---|---|
| Customer Name | KRISUMI CORPORATION | Cheque Number | |
| Invoice No. | 222300805 | Date | |
| Amount Due | 5,900.00 | Bank & Branch | |
| Due Date | 16-Oct-2022 | Amount | |

*Crossed Cheque/DD should be drawn locally in favour of OM COMPUTER WORLD. Please mention your name, invoice no. on back of the

Powered by ANI Network Pvt. Ltd. (Head office - 2, Krishna Kunj, Main Bazar, Laxmi Nagar, New Delhi - 110092)