

OM COMPUTER WORLD

TAX INVOICE

KRISUMI CORPORATION PVT LTD

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

Invoice No 242500220
Invoice Date 01-May-2024
Invoice 01-05-2024 to 31-05-2024
User Id mohit-jain-539
Due Date 16-May-2024

Bill Summary

| Previous Dues | Payment | Current Bill Amount | Amount Payable By Due Date | Amount Payable After Due Date |
|---------------|---------|---------------------|----------------------------|-------------------------------|
| 5,900.00 | 0.00 | 5,900.00 | 11,800.00 | 11,900.00 |

CURRENT BILL DETAILS

| | Amount(Rs.) |
|--|-----------------|
| Services & Support Charges(+) | 5,000.00 |
| DNPL500-MNT-1M@5000 (From 01-05-2024 to 31-05-2024) | 5,000.00 |
| HSN/SAC Code-9987 | |
| Taxes (+) | 900.00 |
| (IGST 18%) | 900.00 |
| Other Charges & Credits (+) | 0.00 |

Advertisement

Adjustments (-) 0.00

Current Bill Amount 5,900.00

Guidelines:

- For billing information call between 09:00 to 20:00 at tel. 09971778896 or 9990393571.
- Installation charges are non refundable.

KR no 135, Dera More, Fatehpur Berl, NEW DELHI-110074. Mob. - 09971778896

GSTIN Number: 07ALWPT1567E1ZJ

This is an computer generated invoice and does not require any signature on it

Payment Slip (Please attach this payment slip with your payment)

| | | | |
|---------------|-----------------------------|--------------------|-------|
| Customer Name | KRISUMI CORPORATION PVT LTD | Cheque Number | _____ |
| Invoice No. | 242500220 | Date | _____ |
| Amount Due | 11,800.00 | Bank & Branch Name | _____ |
| Due Date | 16-May-2024 | Amount | _____ |

For OM COMPUTER WORLD

Proprietor

For Your Record

Cheque No. _____
Bank _____
Date _____ Amount _____