

# OM COMPUTER WORLD

## TAX INVOICE

**KRISUMI CORPORATION PVT LTD**

GSTIN NO - 06AAECV0565A1ZR  
461-46Z Udyog Vihar  
Phase III  
Gurgaon - 122001, Haryana

Invoice No 222300351  
Invoice Date 02-Jun-2022  
Invoice 01 06 2022 to 30 06 2022  
User Id mohit-jain-539  
Due Date 17-Jun-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****Internet Charges (+)**

Internet Charges: Package\_300Mbps@5000  
(From 01-06-2022 to 30-06-2022)

HSN/SAC Code - 998422

**Taxes (+)**

(IGST 18%)

**Other Charges & Credits (+)****Adjustments (-)****Current Bill Amount**

Amount(Rs.)

5,000.00

5,000.00

900.00

900.00

0.00

0.00

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 queries 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**

Payment Slip (Please attach this payment slip with your

Customer Name	KRISUMI CORPORATION	Cheque Number	_____
Invoice No.	222300351	Date	_____
Amount Due	5,900.00	Bank & Branch	_____
Due Date	17-Jun-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)

**For Your Record**

Cheque No. \_\_\_\_\_  
Bank \_\_\_\_\_  
Date \_\_\_\_\_ Amount \_\_\_\_\_