

हमारा K-1043

Bill/Invoice

**GURU KRIPA SOLUTIONS**

Shop No. 9-B, Apna Bazar, Gurugram-122001 (HARYANA)  
Mob: 9999391752, 0124-4260140  
GSTIN : 06ANRPB4175B1Z8

Bill No. : 79

Date : 04.09.2024

To  
Krisumi Corporation Pvt. Ltd.  
36A Gurugram, Haryana  
Pin - 122004

GST No. : 06AAECV0565A1ZR

S.No.	Description (work name)	Quantity	Rate	Amount
1	A1 prints	4	100	400.00
2	A1 Scan	4	40	160.00
In words : six hundred sixty one rupees only				
			Total	560.00
			SGST @ 9%	50.40
			CGST @ 9%	50.40
			IGST @ .....	0.00
			Round Off (+)	0.20
			<b>G. TOTAL</b>	<b>661.00</b>

Please Note : Payment to be made in favour of "GURU KRIPA SOLUTIONS"

E. & O.E.

For GURU KRIPA SOLUTIONS

  
Signature

श्रीमान जी, फोन - 5, 6, 8 की रिपोर्टिंग लागत को इतिहास माहौल व कर्तव्य  
कारण STP आयोग के लिए हमें प्रार्थना है