

TAX INVOICE

NIRMAL NIRESH AND COMPANY

Regd. Office : PLOT NO 10A , SHAKTI KHAND 2, INDIRAPURAM GHAZIABAD UP

Tel No : 9971167235

Email Id : ca.nirmal2007@gmail.com

Website : <http://www.ncca.com>


GSTIN : 07AAIFN4658H1ZZ



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|------------------------|------------------------------------|----------------|------------------------------|
| Contact Person | Mr TARUN KUMAR | Invoice Number | 250001 |
| Buyer Name | TRC Corporate Consulting Pvt. Ltd. | Invoice Date | 2023-04-20 |
| GSTIN of Buyer | 06AABCT3403A1Z5 | P.O. No. | 101010 |
| Address | N/A | P.O. Date | 2023-04-27 |
| City | N/A | Mobile Number | N/A |
| Place of Supply(State) | N/A | Email Id | tarunkumar@trcconsulting.org |

| S.N | PRODUCT | DESCRIPTION | HSN/SAC | QTY | PRICE | AMOUNT | TAX% | IGST | CGST | SGST | TOTAL |
|-----|----------------------|-------------------|---------|-----|----------|----------|------|------|--------|--------|----------|
| 1 | COMPANY REGISTRATION | MCMDJCMM -2500cc2 | 998221 | 1 | 11000.00 | 11000.00 | 12 | N/A | 660.00 | 660.00 | 12320.00 |
| | | | TOTAL | | | 11000.00 | | N/A | 660 | 660 | 12320.00 |

Amount Chargeable(in words) : Rupees Twelve Thousand Three Hundred And Twenty Only

| BANK DETAILS | | | | QR CODE |
|---------------------|-----------------|---|-------------|---|
| Beneficiary Name | | NIRMAL NIRESH AND COMPANY | |  |
| | | | | |
| BANK NAME | ACCOUNT NUMBER | IFSC CODE | BRANCH NAME | |
| YES BANK | 012783800005281 | YESB0000127 | Indirapuram | |
| KOTAK MAHINDRA BANK | 9011113907 | KKBK0000203 | Mayur Vihar | |
| | | | | |
| UPI NUMBER & ID | | 9990339666, ca.kumari@ybl On Google Pay | | |

| TERMS and CONDITIONS | FOR NIRMAL NIRESH AND COMPANY |
|--|-------------------------------|
| 1. Payment due in 15 days. 2. Make all Payments payable to " Nirmal Niresh & Co". 3. All Disputes are subject to Delhi Jurisdiction only | Authorised Signatory |

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| POWERED BY : |
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DESIGNED BY : TYCHO TECHNOLOGIES PVT. LTD.