

# TAX INVOICE

## NIRMAL NIRESH AND COMPANY

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

Tel No : 9971167235

EMAIL Id : sandeep@gmail.com

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

GSTIN : 07AAIFN4658H1ZZ

Contact Person	Sandeep Bajpai	Invoice Number	0144
Buyer Name	Mr.Ramakant Singh	Invoice Date	14/04/2023
GSTIN of Buyer	06AABCT3403A1Z5	P.O. No.	0110
Address	Sa-3/74 A-1 Gha Pandeypur Varanasi	P.O. Date	07/04/2023
City	Ghaziabad	Mobile Number	8130237503
Place of Supply(State)	Uttar Pradesh	Email Id	sandeepbajpai44@gmail.com

S.N	PRODUCT	DESCRIPTION	HSN/SAC	QTY	PRICE	AMOUNT	TAX%	IGST	CGST	SGST	TOTAL
1.	Bath Shoap	Bath Shoap	Bath Shoap	10	350	3500	3500	3500	3500	3500	3500
2.	Bath Shoap	Bath Shoap	Bath Shoap	10	350	3500	3500	3500	3500	3500	3500
			TOTAL			5000	4000	8999	78888	65656	9899

Amount Chargeable(in words) : Rupees Twelve Thousand Nine Hundred And Eighty Only

BANK DETAILS					QR CODE
Beneficiary Name		Nirmal Niresh & Company			
	BANK NAME	ACCOUNT NUMBER	IFSC CODE	BRANCH NAME	
BANK 1	YES BANK	10	350	3500	
BANK 2	KOTAK MAHINDRA BANK	10	350	3500	
UPI NUMBER & ID		8123454345,8123434545@ybl On Phonepay			

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

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