

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.nncca.com>


GSTIN : 07AAIFN4658H1ZZ



Contact Person	YASH VIRMANI	Invoice Number	345/sdf/sd/f
Buyer Name	IV SHIPPING	Invoice Date	2023-12-29
GSTIN of Buyer	07AEDPG2529K1ZL	P.O. No.	50
Address	A-13, GROUND FLOOR BLOCK-D SOUTH EXT PART-II	P.O. Date	2023-04-10
City	NEW DELHI	Mobile Number	9990337666
Place of Supply(State)	Delhi	Email Id	yash.brandkraft@gmail.com

S.N	PRODUCT	DESCRIPTION	HSN/SAC	QTY	PRICE	AMOUNT	TAX%	IGST	CGST	SGST	TOTAL
1	COMPANY REGISTRATION	Test invoice checking	998221	25	11000.00	275000.00	18	N/A	24750.00	24750.00	324500.00
			TOTAL			275000.00		N/A	24750	24750	324500.00

Amount Chargeable(in words) : Rupees Three Lakh Twenty-four Thousand Five Hundred 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

POWERED BY :

DESIGNED BY : TYCHO TECHNOLOGIES PVT. LTD.