

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



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|------------------------|--|----------------|---------------------------|
| Contact Person | YASH VIRMANI | Invoice Number | NNC/2500-50 |
| Buyer Name | IV SHIPPING | Invoice Date | 2023-04-09 |
| GSTIN of Buyer | 07AEDPG2529K1ZL | P.O. No. | NNC/121/2525/00 |
| Address | A-13, GROUND FLOOR BLOCK-D SOUTH EXT PART-II | P.O. Date | 2023-04-03 |
| 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 | ESIC | world | 12456 | 1 | 750.00 | 750.00 | 5 | N/A | 18.75 | 18.75 | 787.50 |
| | | | TOTAL | | | 750.00 | | N/A | 18.75 | 18.75 | 787.00 |

Amount Chargeable(in words) : Rupees Seven Hundred And Eighty-seven 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.