

# 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



<b>Contact Person</b>	Mr TARUN KUMAR	<b>Invoice Number</b>	2500
<b>Buyer Name</b>	TRC Corporate Consulting Pvt. Ltd.	<b>Invoice Date</b>	2023-04-26
<b>GSTIN of Buyer</b>	06AABCT3403A1Z5	<b>P.O. No.</b>	52552
<b>Address</b>	N/A	<b>P.O. Date</b>	2023-04-26
<b>City</b>	N/A	<b>Mobile Number</b>	N/A
<b>Place of Supply(State)</b>	N/A	<b>Email Id</b>	tarunkumar@trcconsulting.org

S.N	PRODUCT	DESCRIPTION	HSN/SAC	QTY	PRICE	AMOUNT	TAX%	IGST	CGST	SGST	TOTAL
1	COMPANY REGISTRATION		998221	1	11000.00	11000.00	5	550.00	N/A	N/A	11550.00
2	PF return	feb	999921	1	1500.00	1500.00	12	180.00	N/A	N/A	1680.00
			<b>TOTAL</b>			<b>12500.00</b>		<b>730.00</b>	<b>N/A</b>	<b>N/A</b>	<b>13230.00</b>

Amount Chargeable(in words) : Rupees Thirteen Thousand Two Hundred And Thirty 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	<b>Authorised Signatory</b>

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