

## TAX INVOICE

## NNC Private Limited

Regd. Office : Sector-63, H-block-182

Tel No : 9999999999

Email Id : sandeepbajpai@gmail.com

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

GSTIN : 07AAGFF2194N1Z1



Contact Person	Mr Anuj Negi	Invoice Number	522522
Buyer Name	tycho tech	Invoice Date	2023-04-06
GSTIN of Buyer	09AAGFF2194N1Z1	P.O. No.	N/A
Address	Team	P.O. Date	06/04/2023
City	Ghaziabad	Mobile Number	6655778810
Place of Supply(State)	Delhi	Email Id	sdfsdfsdfsdf@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 : 
--

DESIGNED BY : TYCHO TECHNOLOGIES PVT. LTD.