

TAX INVOICE

NIRMAL NIRESH AND COMPANY**Regd. Office :** PLOT NO 10A , SHAKTI KHAND 2,
INDIRAPURAM GHAZIABAD UP**Tel No. :** 9971167235**Website :** <http://www.nncca.com>**GSTIN :** 07AAIFN4658H1ZZ**Invoice No:** 0122**Invoice Date:** 2023-04-14**P.O. No.:** 010**P.O. Date:** 07/04/2023

Buyer Name:	TRC CONSULTING PVT LTD	Contact Person:	Mr TARUN KUMAR
GSTIN of Buyer:	06AABCT3403A1Z5	Mobile Number:	N/A
Address:	N/A	Phone Number:	N/A
City:	N/A	Email Id:	tarunkumar@trcconsulting.org
Place of Supply(State):	N/A		

PRODUCT	QTY	PRICE	G.Amt.	TAX%	IGST ₹	CGST ₹	SGST ₹	TOTAL
COMPANY REGISTRATION	1	11000.00	11000.00	18	1980.00	N/A	N/A	12980.00

SUB TOTAL:
11000.00**IGST TOTAL:**
1980.00**GRAND TOTAL:**
12980.00

Amount Chargeable(in words)

Indian Rupees Twelve Thousand Nine Hundred And Eighty Only

Bank Details			
Bank Name :	YES BANK	IFSC CODE :	YESB0000127
Account Number :	012783800005281	Account Holder Name :	NIRMAL NIRESH AND COMPANY
Bank Name :	KOTAK MAHINDRA BANK	IFSC CODE :	KKBK0000203
Account Number :	9011113907	Account Holder Name :	NIRMAL NIRESH AND COMPANY
Beneficiary name :	NIRMAL NIRESH AND COMPANY		

You can make payment through Paytm by scanning the given QR Code or use the mobile number -: 9971167235

Terms and Conditions

1. Payment due in 15 days.
2. Make all Payments payable to " Nirmal Niresh & Co".
3. All Disputes are subject to Delhi Jurisdiction only

For NIRMAL NIRESH AND COMPANY

