

TAX INVOICE

NNC Private Limited

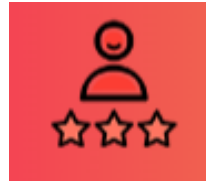
Regd. Office : Sector-63, H-block-182

Tel No : 9999999999

Email Id : sandeepbajpai@gmail.com

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

GSTIN : 07AAGFF2194N1Z1



Contact Person	Mr Anuj Negi	Invoice Number	55558
Buyer Name	tycho tech	Invoice Date	2023-04-26
GSTIN of Buyer	09AAGFF2194N1Z1	P.O. No.	15
Address	Team	P.O. Date	20/04/2023
City	Ghaziabad	Mobile Number	6655778810
Place of Supply(State)	Delhi	Email Id	sdfsdfsdfsdf@gmail.com

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S.N	PRODUCT	DESCRIPTION	HSN/SAC	QTY	PRICE	AMOUNT	TAX%	IGST	CGST	SGST	TOTAL
			TOTAL			355000.00		IGST TOTAL: 43400.00	N/A	N/A	398400.00

Amount Chargeable(in words) : Rupees Three Lakh Ninety-eight Thousand Four Hundred 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 : 
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DESIGNED BY : TYCHO TECHNOLOGIES PVT. LTD.