

# 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



|                        |  |                |                           |
|------------------------|--|----------------|---------------------------|
| Contact Person         | YASH VIRMANI                                       | Invoice Number | 25225                     |
| Buyer Name             | IV SHIPPING  | Invoice Date   | 2023-04-27                |
| GSTIN of Buyer         | 07AEDPG2529K1ZL                                    | P.O. No.       | 5                         |
| Address                | A-13, GROUND<br>FLOOR BLOCK-D<br>SOUTH EXT PART-II | P.O. Date      | 2023-04-27                |
| 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   | COMPANY REGISTRATION |             | 998221  | 1   | 11000.00 | 11000.00 | 12   | N/A  | 660.00 | 660.00 | 12320.00 |
| 2   | PF return            | feb         | 999921  | 1   | 1500.00  | 1500.00  | 18   | N/A  | 135.00 | 135.00 | 1770.00  |
|     |                      |             | TOTAL   |     |          | 12500.00 |      | N/A  | 795    | 795    | 14090.00 |

Amount Chargeable(in words) : Rupees Fourteen Thousand And Ninety 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.<br>2. Make all Payments payable to " Nirmal Niresh & Co".<br>3. All Disputes are subject to Delhi Jurisdiction only | Authorised Signatory          |

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|--------------|
| POWERED BY : |
|--------------|

DESIGNED BY : TYCHO TECHNOLOGIES PVT. LTD.