

TAX INVOICE

NNC Private Limited

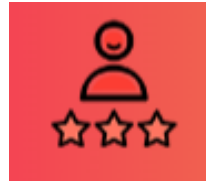
Regd. Office : Sector-63, H-block-182

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.	Samsung TV	Bath Shoap	Bath Shoap	1	100000.00	100000.00	12	N/A	6000.00	6000.00	112000.00
			TOTAL			100000.00			CGST TOTAL: 6000	SGST TOTAL: 6000	112000.00

Amount Chargeable(in words) : Rupees One Lakh Twelve Thousand 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.