

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 Corporate 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		


Payment QR Code

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

Powered By  GST

Authorized Signature