

# 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	Mr TARUN KUMAR	Invoice Number	250001
Buyer Name	TRC Corporate Consulting Pvt. Ltd.	Invoice Date	2023-04-20
GSTIN of Buyer	06AABCT3403A1Z5	P.O. No.	101010
Address	N/A	P.O. Date	2023-04-27
City	N/A	Mobile Number	N/A
Place of Supply(State)	N/A	Email Id	tarunkumar@trcconsulting.org

S.N	PRODUCT	DESCRIPTION	HSN/SAC	QTY	PRICE	AMOUNT	TAX%	IGST	CGST	SGST	TOTAL
1	PF return	ewersdf	999921	1	1500.00	1500.00	28	N/A	210.00	210.00	1920.00
2	MSME		24523	21	1250.00	26250.00	18	N/A	2362.50	2362.50	30975.00
			TOTAL			27750.00		N/A	2572.5	2572.5	32895.00

Amount Chargeable(in words) : Rupees Thirty-two Thousand Eight Hundred And Ninety-five 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. 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.