

# 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.ncca.com>


GSTIN : 07AAIFN4658H1ZZ



|                        |  |                |                           |
|------------------------|--|----------------|---------------------------|
| Contact Person         | YASH VIRMANI                                       | Invoice Number | NNC/250/252/02            |
| Buyer Name             | IV SHIPPING  | Invoice Date   | 2023-04-29                |
| GSTIN of Buyer         | 07AEDPG2529K1ZL                                    | P.O. No.       | 5                         |
| Address                | A-13, GROUND<br>FLOOR BLOCK-D<br>SOUTH EXT PART-II | P.O. Date      | 2023-04-15                |
| 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   | PF return | Test for invoice             | 999921       | 1   | 1500.00 | 1500.00        | 12   | 180.00         | N/A        | N/A        | 1680.00        |
| 2   | ESIC      | Test for Invoice<br>id-25525 | 12456        | 1   | 750.00  | 750.00         | 28   | 210.00         | N/A        | N/A        | 960.00         |
| 3   | MSME      |                              | 24523        | 5   | 1250.00 | 6250.00        | 12   | 750.00         | N/A        | N/A        | 7000.00        |
|     |           |                              | <b>TOTAL</b> |     |         | <b>8500.00</b> |      | <b>1140.00</b> | <b>N/A</b> | <b>N/A</b> | <b>9640.00</b> |

Amount Chargeable(in words) : Rupees Nine Thousand Six Hundred And Fourty 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 : |
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