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



12980.00

Buyer Name: TRC Corporate Consulting Pvt. Ltd. Contact Person: Mr TARUN KUMAR

06AABCT3403A1Z5 GSTIN of Buyer: Mobile Number: N/A Phone Number: Address: N/A N/A

11000.00

N/A Email Id: City: tarunkumar@trcconsulting.org

Place of Supply(State): N/A

COMPANY REGISTRATION

PRODUCT QTY PRICE G.Amt. TAX% IGST ₹ CGST ₹ SGST ₹ TOTAL

18

1980.00

11000.00

SUB TOTAL: IGST TOTAL: GRAND TOTAL: 11000.00 1980.00 12980.00

N/A

N/A

Amount Chargeable(in words)

Indian Rupees Twelve Thousand Nine Hundred And Eighty Only

1

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

3. All Disputes are subject to Delhi Jurisdiction only	
For NIRMAL NIRESH AND Co	OMPANY
Powered By GST Authorized Sig	nature

1. Payment due in 15 days.

2. Make all Payments payable to " Nirmal Niresh & Co".