TAX INVOICE

NIRMAL NIRESH AND COMPANY

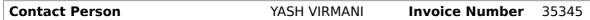
Regd. Office: PLOT NO 10A, SHAKTI KHAND 2, INDIRAPURAM GHAZIABAD UP

Tel No: 9971167235

Email Id: ca.nirmal2007@gmail.com

Website: http://www.nncca.com

GSTIN: 07AAIFN4658H1ZZ



IV SHIPPING Invoice Date 2023-04-12 **Buyer Name**

GSTIN of Buyer 07AEDPG2529K1ZL **P.O. No.** 53453

A-13, GROUND

Address FLOOR BLOCK-D P.O. Date 2023-04-19

SOUTH EXT PART-II

9990337666 City **NEW DELHI Mobile Number**

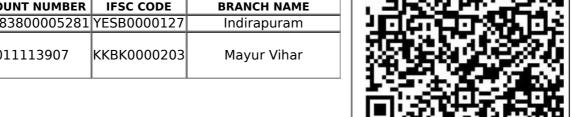
Place of Supply(State) Delhi **Email Id** yash.brandkraft@gmail.com

1 ESIC 12456 60 750.00 45000.00 12 N/A 2700.00 2700.00 5	S.N PRODUCT	T DESCRIPTION	HSN/SAC	QTY	PRICE	AMOUNT	TAX%	IGST	CGST	SGST	TOTAL
TOTAL 45000 00 N/A 2700 2700 5	1 ESIC		12456	60	750.00	45000.00	12	N/A	2700.00	2700.00	50400.00
101AL 43000:00 N/A 2700 2700 5			TOTAL			45000.00		N/A	2700	2700	50400.00

Amount Chargeable(in words): Rupees Fifty Thousand Four Hundred Only

Beneficiary Name NI	RMAL 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 : HERIO

DESIGNED BY: TYCHO TECHNOLOGIES PVT. LTD.