

Tax Invoice

(ORIGINAL FOR RECIPIENT)

.Solutions.

Plot No - 89- P, Basement, Sector-22 A,
Near Huda Market Sector 22,
Gurgaon, Haryana - 122005
Tel.: 0124-4047523 / 9810508807
GSTIN/UIN: 06AAAPA3272E1ZF
State Name : Haryana, Code : 06
E-Mail : deepak2494@gmail.com

Buyer
Krisumi Corporation Pvt Ltd.(Sales Lounge)

461,462 Udyog Vihar, Phase-3, Gurgaon
GSTIN/UIN : 06AAECV0565A1ZR
State Name : Haryana, Code : 06

Invoice No. 129	Dated 30-Apr-2021
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date 8-Apr-2021, 14-Apr-2021, 16-Apr-2021, 21-Apr-2021, 21-Apr-2021
Despatched through	Destination
Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Doritos Chips Batch : Mrp-20	2106	12 %	130 Pcs	17.85	Pcs		2,320.50
2	Nescafe Coffee Sachet	9403	18 %	6 Pack	84.75	Pack		508.50
3	Himalaya Water Bottle 200ML	2201	18 %	336 Pcs	10.30	Pcs		3,460.80
4	Himalaya Water Bottle 200ML	2201	18 %	1,440 Pcs	10.30	Pcs		14,832.00
5	Tata Tea Premium (1kg)	0902	5 %	20 Pack	447.61	Pack		8,952.20
6	Doritos Chips Batch : Mrp-20	2106	12 %	300 Pcs	17.85	Pcs		5,355.00
								35,429.00
								223.81
								223.81
								460.53
								460.53
								1,692.12
								1,692.12
								0.08
Total								₹ 40,182.00

Amount Chargeable (in words)
Indian Rupees Forty Thousand One Hundred Eighty Two Only

Company's Bank Details
Bank Name : HDFC Bank
A/c No. : 02802000003810
Branch & IFS Code: First India Place & HDFC0000280

Company's PAN : AAAPA3272E

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.



DELIVERY NOTE

(DUPLICATE FOR TRANSPORTER)

.Solutions. Plot No - 89- P, Basement, Sector-22 A, Near Huda Market Sector 22, Gurgaon, Haryana - 122005 Tel.: 0124-4047523 / 9810508807 GSTIN/UIN: 06AAAPA3272E1ZF State Name : Haryana, Code : 06 E-Mail : deepak2494@gmail.com Buyer Krisumi Corporation Pvt Ltd.(Sales Lounge) 461,462 Udyog Vihar, Phase-3, Gurgaon GSTIN/UIN : 06AAECV0565A1ZR PAN/IT No : State Name : Haryana, Code : 06 Place of Supply : Haryana	Delivery Note No.	Dated
	KRIS-SALES-APR-DC-01	8-Apr-2021
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	
	Despatched through	Destination
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity
1	Doritos Chips Batch : Mrp-20	2106	12 %	130 Pcs 130 Pcs

Handwritten signature
9/4/21

GATE IN Total **130 Pcs**
E. & O.E

NO..... 44
 DATE..... 09/04/2021
KRISUMI CORPORATION

Company's PAN : AAAPA3272E

Recd. in Good Condition

Handwritten signature



Authorized Signatory

DELIVERY NOTE

(DUPLICATE FOR TRANSPORTER)

<p>.Solutions. Plot No - 89- P, Basement, Sector-22 A, Near Huda Market Sector 22, Gurgaon, Haryana - 122005 Tel.: 0124-4047523 / 9810508807 GSTIN/UIN: 06AAAPA3272E1ZF State Name : Haryana, Code : 06 E-Mail : deepak2494@gmail.com</p> <p>Buyer Krisumi Corporation Pvt Ltd.(Sales Lounge) 461,462 Udyog Vihar, Phase-3, Gurgaon GSTIN/UIN : 06AAECV0565A1ZR PAN/IT No : State Name : Haryana, Code : 06 Place of Supply : Haryana</p>	Delivery Note No.	Dated
	KRIS-APR-DC-02	14-Apr-2021
		Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	
Despatched through	Destination	
Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity
1	Nescafe Coffee Sachet	9403	18 %	6 Pack
2	Himalaya Water Bottle 200ML	2201	18 %	336 Pcs
Total				

GATE IN
 NO. 83
 DATE 14/04/2021
KRISUMI CORPORATION

Sharma

E. & O.E

Company's PAN : AAAPA3272E

Recd. in Good Condition



DELIVERY NOTE

(DUPLICATE FOR TRANSPORTER)

Solutions. Plot No - 89- P, Basement, Sector-22 A, Near Huda Market Sector 22, Gurgaon, Haryana - 122005 Tel.:0124-4047523 / 9810508807 GSTIN/UIN: 06AAAPA3272E1ZF State Name : Haryana, Code : 06 E-Mail : deepak2494@gmail.com Buyer Krisumi Corporation Pvt Ltd.(Sales Lounge) 461,462 Udyog Vihar, Phase-3, Gurgaon GSTIN/UIN : 06AAECV0565A1ZR PAN/IT No : State Name : Haryana, Code : 06 Place of Supply : Haryana	Delivery Note No.	Dated
	KRIS-APR-DC-03	16-Apr-2021
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	
	Despatched through	Destination
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity
1	Himalaya Water Bottle 200ML	2201	18 %	1,440 Pcs
Total				1,440 Pcs

GATE IN
 NO. 94
 DATE 16/04/2021
 KRISUMI CORPORATION
[Signature]

E. & O.E

Company's PAN : AAAPA3272E

Recd. in Good Condition

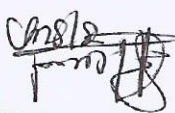


DELIVERY NOTE

(DUPLICATE FOR TRANSPORTER)

.Solutions. Plot No - 89- P, Basement, Sector-22 A, Near Huda Market Sector 22, Gurgaon, Haryana - 122005 Tel.:0124-4047523 / 9810508807 GSTIN/UIN: 06AAAPA3272E1ZF State Name : Haryana, Code : 06 E-Mail : deepak2494@gmail.com Buyer Krisumi Corporation Pvt Ltd.(Sales Lounge) 461,462 Udyog Vihar, Phase-3, Gurgaon GSTIN/UIN : 06AAECV0565A1ZR PAN/IT No : State Name : Haryana, Code : 06 Place of Supply : Haryana	Delivery Note No.	Dated
	KRIS-SALE-APR-DC-04	21-Apr-2021
		Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	
	Despatched through	Destination
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity
1	Tata Tea Premium (1kg)	0902	5 %	20 Pack
Total				20 Pack E. & O.E


KRISUMI CORPORATION
 DATE 21/04/21
 NO 118
GATE IN

Company's PAN : AAAPA3272E
 Recd. in Good Condition



DELIVERY NOTE

(DUPLICATE FOR TRANSPORTER)

Solutions. Plot No - 89- P. Basement, Sector-22 A, Near Huda Market Sector 22, Gurgaon, Haryana - 122005 Tel. 0124-4047523 / 9810508807 GSTIN/UIN: 06AAAPA3272E1ZF State Name : Haryana, Code : 06 E-Mail : deepak2494@gmail.com Buyer Krisumi Corporation Pvt Ltd.(Sales Lounge) 461,462 Udyog Vihar, Phase-3, Gurgaon GSTIN/UIN : 06AAECV0565A1ZR PANIT No : State Name : Haryana, Code : 06 Place of Supply : Haryana	Delivery Note No.	Dated
	KRIS-SALES-APR-DC-05	21-Apr-2021
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	
	Despatched through	Destination
	Terms of Delivery	

S/No	Description of Goods	HSN/SAC	GST Rate	Quantity
1	Doritos Chips Batch : Mrp-20	2106	12 %	300 Pcs 300 Pcs
Total				300 Pcs E. & O.E

GATE IN
 NO. 119
 DATE 21/04/21
 KRISUMI CORPORATION
Shukla
 21/04/21

Time 20:15

Company's PAN : AAAPA3272E
 Recd. in Good Condition

