

Tax Invoice

Solutions (2021-22-23) 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 Consignee (Ship to) Krisumi Corporation Pvt Ltd.(Sales Lounge) Sec-36A Near Sihi Village Gurugram-122004 GSTIN/UIN : 06AAECV0565A1ZR State Name : Haryana, Code : 06 Buyer (Bill to) Krisumi Corporation Pvt Ltd.(Sales Lounge) Sec-36A Near Sihi Village Gurugram-122004 GSTIN/UIN : 06AAECV0565A1ZR State Name : Haryana, Code : 06	Invoice No.	Dated
	1579	15-Dec-22
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Vessel/Flight No.	Place of receipt by shipper:
	City/Port of Loading	City/Port of Discharge
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
✓ 1	Copier Paper Jk A4 Batch : Primary Batch	480256	12 %	100 Ream	265.00	Ream		26,500.00
✓ 2	Copier Paper Jk A3 Batch : Primary Batch	4802	12 %	5 Ream	550.00	Ream		2,750.00
								29,250.00
						6 %		1,755.00
						6 %		1,755.00
								₹ 32,760.00
								E. & O.E

OUTPUT CGST@6%
OUTPUT SGST@6%

Recy
15/12/22

GATE IN
NO. 2154
DATE 16/12/22
KRISUMI CORPORATION
3/0

Amount Chargeable (in words)

Indian Rupees Thirty Two Thousand Seven Hundred Sixty Only

	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	29,250.00	6%	1,755.00	6%	1,755.00	3,510.00
Total:	29,250.00		1,755.00		1,755.00	3,510.00

Tax Amount (in words) : Indian Rupees Three Thousand Five Hundred Ten Only

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.

Company's Bank Details

Bank Name : Solutions HDFC Bank
A/c No. : 02802000003810
Branch & IFS Code : First India Place & HDFC0000280
for Solutions (2021-22-23)

Authorised Signatory