

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		Invoice No. 1014	Dated 30-Nov-2020
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 <small>KRIS-SALES-NOV-OC-AL KRIS-SALES-NOV-OC-AL KRIS-NOV-OC-AL KRIS-SALES-NOV-OC-AL</small>	Mode/Terms of Payment
		Supplier's Ref.	Other Reference(s)
		Buyer's Order No.	Dated
		Despatch Document No.	Delivery Note Date 4-Nov-2020, 6-Nov-2020, 9-Nov-2020, 28-Nov-2020
		Despatched through	Destination
Terms of Delivery			

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Jk Exel Bond Paper 85 Gsm (500 Sheets)	4802	12 %	5 Ream	395.00	Ream		1,975.00
2	Pen Reynold (045) Batch : Primary Batch	9608	12 %	100 Nos	4.00	Nos		400.00
3	Dura Cell (AAA)	8506	18 %	24 Pcs	31.00	Pcs		744.00
4	Duracell (AA)	8506	18 %	24 Nos	31.00	Nos		744.00
5	Pen Octane Gel ITC	9608	12 %	10 Nos	8.50	Nos		85.00
6	Eraser Natraj	4016	5 %	20 Pcs	0.90	Pcs		18.00
7	Calculator Casio MJ 120	8470	18 %	2 Pcs	340.00	Pcs		680.00
8	Post It 3x3 Oddy (Yellow)	4807	12 %	10 Nos	23.00	Nos		230.00
9	Spiral Pad (W.O) 1222 B5	4820	12 %	10 Pcs	23.00	Pcs		230.00
10	Copier Paper Jk A4 Batch : Primary Batch	4802	12 %	30 Ream	195.00	Ream		5,850.00
11	Sheet Protector Sun(Pack 50)Sp 310 Batch : Primary Batch	3923	18 %	6 Pack	132.00	Pack		792.00
12	Stapler Kangaroo Hd-10	8472	18 %	5 Nos	26.00	Nos		130.00
13	Pidilite Fevi Kwik 500MG	3506	18 %	10 Pcs	3.85	Pcs		38.50
14	Button Folder Bag Sun(10pcs)	392610	18 %	1 Pack	150.00	Pack		150.00
15	Pencil Natraj	9609	12 %	100 Nos	3.20	Nos		320.00
16	Camlin Sharpner	8214	12 %	20 Pcs	2.50	Pcs		50.00
17	Ohp Cd Marker Luxor (20)	9608	12 %	10 Nos	14.00	Nos		140.00
18	Glue Stick 15gm (Oddy) Batch : Primary Batch	3506	18 %	5 Nos	20.00	Nos		100.00
19	Flair Pen 4 Colour	9608	12 %	6 Pcs	22.00	Pcs		132.00
20	Scissor Saya Sc-05	8213	18 %	5 Nos	30.00	Nos		150.00
21	L Shape Folder	3926	18 %	300 Pcs	7.00	Pcs		2,100.00
22	Ring Binder Rb402 (Megha)	3926	18 %	14 Nos	80.00	Nos		1,120.00
23	Flair Gel Pen	9608	12 %	10 Nos	8.50	Nos		85.00
24	Pen Holder DS102	3924	18 %	1 Nos	78.00	Nos		78.00
25	Ring Binder RB 404 Profile	3926	18 %	16 Nos	80.00	Nos		1,280.00
26	Envelope Leminated Yellow A4	4817	18 %	900 Nos	2.60	Nos		2,340.00
								19,961.50
						6 %		569.82
						6 %		569.82
						9 %		940.19
						9 %		940.19
					2.50 %			0.45
					2.50 %			0.45
								(-)-0.42
Total								₹ 22,982.00

Amount Chargeable (in words) **Indian Rupees Twenty Two Thousand Nine Hundred Eighty Two Only** E. & O.E

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 : **HDFC Bank**
 A/c No. : **0280200003810**
 Branch & IFS Code : **First India Place & HDFC0000280**
 for Solutions.
 Authorised Signatory