

Tax Invoice

 HANS INDIA SOLUTIONS TA-328 OKHLA ESTATE MARG TUGHLAKABAD EXTN. NEW DELHI 110019 GSTIN/UIN: 07BGWPG6196E1ZV State Name : Delhi, Code : 07 Contact : 9582965295 E-Mail : hansindiasolutions24@gmail.com WWW.HANSINDIASOLUTIONS.COM	Invoice No. HIS/311/2021-22	Dated 21-Jan-22
	Delivery Note	Mode/Terms of Payment
Consignee (Ship to) KRISUMI CORPORATION PVT LTD 461-462, PHASE 3, UDHYOG VIHAR GURGAON GSTIN/UIN : 06AAECV0565A1ZR State Name : Haryana, Code : 06	Reference No. & Date	Other References
Buyer (Bill to) KRISUMI CORPORATION PVT LTD 461-462, PHASE 3, UDHYOG VIHAR GURGAON GSTIN/UIN : 06AAECV0565A1ZR State Name : Haryana, Code : 06 Place of Supply : Haryana	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

SI No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Amount
1	N95 MASK	62101000	1,000 PCS	10.50	PCS	10,500.00
2	FREIGHT-5%	8704				1,000.00
						11,500.00
		IGST				575.00
Total			1,000 PCS			₹ 12,075.00

Amount Chargable (in words) **INR Twelve Thousand Seventy Five Only** E. & O.E

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
62101000	10,500.00	5%	525.00	525.00
8704	1,000.00	5%	50.00	50.00
Total	11,500.00		575.00	575.00

Tax Amount (in words) : **INR Five Hundred Seventy Five Only**

Company's PAN : **BGWPG6196E**

- Declaration**
- Once goods has been sold will not be taken back.
 - Delivery charges should be beared by consignee.
 - Payment should be done "50%" in Advance and "50%" before delivery.

Company's Bank Details
 A/c Holder's Name: **HANS INDIA SOLUTIONS**
 Bank Name : **ICICI BANK (CURRENT)**
 A/c No. : **072005002636**
 Branch & IFS Code: **KALKA JI & ICIC0000720**

Customer's Seal and Signature


For HANS INDIA SOLUTIONS
 Authorized Signatory
Proprietor

This is a Computer Generated Invoice

GATE IN
 NO. 2607
 DATE 22/01/2022
KRISUMI CORPORATION
