

**Tax Invoice(Page 3)**

<b>.Solutions.</b> 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.	Dated
	1267	4-Dec-2021
Buyer <b>Krisumi Corporation Pvt Ltd.(Sales Lounge)</b> 461,462 Udyog Vihar, Phase-3, Gurgaon GSTIN/UIN : 06AAECV0565A1ZR State Name : Haryana, Code : 06	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Visiting Card Holder (Bc-104)	3926	18 %	10 Pcs	350.00	Pcs		3,500.00
	OUTPUT CGST@9%					9 %		315.00
	OUTPUT SGST@9%					9 %		315.00
Total								₹ 4,130.00

GATE IN  
 NO. 2287  
 DATE 04/12/21  
 KRISUMI CORPORATION  
  
 5/24

Amount Chargeable (in words) E. & O.E  
**Indian Rupees Four Thousand One Hundred Thirty Only**

Company's PAN : AAAPA3272E

Company's Bank Details  
 Bank Name : Solutions HDFC Bank  
 A/c No. : 0280200003810  
 Branch & IFS Code: First India Place & HDFC0000280

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

for .Solutions.  
  
 Authorised Signatory