

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Solutions.
Plot No - 89 P, Basement, Sector-22 A,
Near Luda Market Sector 22,
Gurgaon, Haryana - 122005
Tel.: 0124-447523 / 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. 1237	Dated 30-Nov-2021
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	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Britannia Good Day (10)	1905	18 %	360 Pack	8.47	Pack		3,049.20
2	Doritos Chips Batch : Mrp-20	2106	12 %	350 Pcs 350 Pcs	17.85	Pcs		6,247.50
3	Brittania Nutrichochoice Digestive(25)	1905	18 %	144 Pcs	21.18	Pcs		3,049.92
4	Rose Water	2106	18 %	10 Pcs	40.67	Pcs		406.70
5	Himalaya Water Bottle 200ML	2201	18 %	960 Pcs	10.30	Pcs		9,888.00
6	Tata Tea Premium (1kg) 490	0902	5 %	15 Pack	466.66	Pack		6,999.90
7	Prill Liquid 425ml (105)	3402	18 %	30 Nos	88.98	Nos		2,669.40
8	Steel Juna	0480	18 %	10 Pcs	12.33	Pcs		123.30
9	Knorr Soup	2104	18 %	96 Pack	8.47	Pack		813.12
								33,247.04
					2.50 %			175.00
					2.50 %			175.00
					6 %			374.85
					6 %			374.85
					9 %			1,799.97
					9 %			1,799.97
								0.32
								0.32
OUTPUT CGST@2.5% OUTPUT SGST@2.5% OUTPUT CGST@6% OUTPUT SGST@6% OUTPUT CGST@9% OUTPUT SGST@9% Round of								
GATE IN NO..... 2964 DATE..... 03/12/2021 KRISUMI CORPORATION Rhamma								
Total								₹ 37,947.00

Amount Chargeable (in words)

Indian Rupees Thirty Seven Thousand Nine Hundred Forty Seven Only

E. & O.E

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
19,999.64	9%	1,799.97	9%	1,799.97	3,599.94
6,247.50	6%	374.85	6%	374.85	749.70
6,999.90	2.50%	175.00	2.50%	175.00	350.00
Total:		2,349.82		2,349.82	4,699.64

Tax Amount (in words) : **Indian Rupees Four Thousand Six Hundred Ninety Nine and Sixty Four paise 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 : HDFC Bank
A/c No. : 02802000003810
Branch & IFS Code: First India Place & HDFC0000280

