Tax Invoice

(ORIGINAL FOR RECIPIENT)

Solutions (2021-24)
Plot No - 89- 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
357/23-24	**19-May-23**
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
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**Omega 1758 Tray**	39261019	18 %	**3 Nos**	995.00	Nos		**2,985.00**
	OUTPUT CGST@9%				*9*	*%*		**268.65**
	OUTPUT SGST@9%				*9*	*%*		**268.65**
	Less : Round of							**(-)0.30**
	Total			**3 Nos**				**₹ 3,522.00**

GATE IN 494
NO.....
DATE.....19/05/2023
KRISUMI CORPORATION

Amount Chargeable (in words)
Indian Rupees Three Thousand Five Hundred Twenty Two Only
E. & O.E

	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	2,985.00	9%	268.65	9%	268.65	537.30
Total:	**2,985.00**		**268.65**		**268.65**	**537.30**

Tax Amount (in words) : **Indian Rupees Five Hundred Thirty Seven and Thirty 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 : **Solutions HDFC Bank**
A/c No. : **02802000003810**
Branch & IFS Code : **First India Place & HDFC0000280**

for Solutions (2021-24)
Plot No. 89, Sector 22A Gurgaon
For Corporate Office
Authorised Signatory

This is a Computer Generated Invoice