

# Tax Invoice

(ORIGINAL FOR RECIPIENT)

<b>A-ONE TONER SOLUTION</b> 2267/3, RAJEEV NAGAR OPP. ICICI BANK SEC-14 GURGAON HARYANA-122001 PAN No. CKRPS3716E GSTIN/ UIN: 06CKRPS3716E1ZW State Name : Haryana, Code : 06 E-Mail : sales@aonetonersolution.com	Invoice No.	Dated
	<b>01049/2020-2021</b>	<b>22-Feb-2021</b>
	Delivery Note	Mode/Terms of Payment <b>1 Days</b>
	Supplier's Ref.	Other Reference(s)
Buyer <b>Krisumi Corporation Pvt Ltd</b> Sector-36A , Near Village -Sihi Dwarka Expressway , Gurugram GSTIN/ UIN : 06AAECV0565A1ZR State Name : Haryana, Code : 06	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through <b>Byhand</b>	Destination
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>HP 711A Black</b> 38 MI	8443	<b>1 No</b>	2,050.00	No	<b>2,050.00</b>
	<b>SGST</b>					<b>184.50</b>
	<b>CGST</b>					<b>184.50</b>
<b>Total</b>						<b>₹ 2,419.00</b>

Amount Chargeable (in words) E. & O.E

**Indian Rupees Two Thousand Four Hundred Nineteen Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8443	2,050.00	9%	184.50	9%	184.50	369.00
<b>Total</b>	<b>2,050.00</b>		<b>184.50</b>		<b>184.50</b>	<b>369.00</b>

Tax Amount (in words) : **Indian Rupees Three Hundred Sixty Nine Only**

Company's PAN : **CKRPS3716E**

Declaration  
 1 Goods once sold will not be taken back. 2 Interest@18%p. a charged if the payment is not made with in the stipulated time. 3 Subject to 'Gurgaon' Jurisdiction only. 4 After sales support directly by the company at their respective service /support centers 'A-ONE TONER SOLUTION' clearly expressess of no liability for instalation service/support /replacement.

Company's Bank Details

Bank Name : **Bank Of India**  
 A/c No. : **670420110000290**  
 Branch & IFS Code : **MGF PLAZA Gurgaon & BKID0006704**

for A-ONE TONER SOLUTION

  
 Authorised Signatory

This is a Computer Generated Invoice