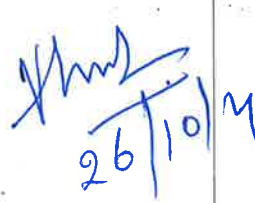
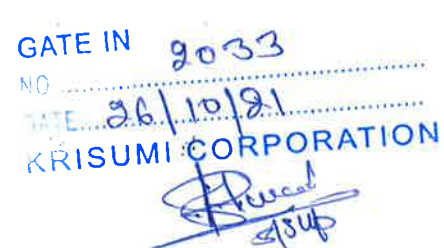


**Tax Invoice**

<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 Buyer <b>Krisumi Corporation Pvt Ltd.(Sales Lounge)</b> 461,462 Udyog Vihar, Phase-3, Gurgaon GSTIN/UIN : 06AAECV0565A1ZR State Name : Haryana, Code : 06	Invoice No. <b>1050</b>	Dated <b>25-Oct-2021</b>
	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	Quantity	Rate	per	Disc. %	Amount
1	<b>I Card Plastic Holder</b>	3926	<b>50 Pcs</b>	20.00	Pcs		<b>1,000.00</b>
	<b>OUTPUT SGST@9%</b>					9 %	<b>90.00</b>
	<b>OUTPUT CGST@9%</b>					9 %	<b>90.00</b>
							
							
Total			<b>50 Pcs</b>				<b>₹ 1,180.00</b>

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

	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	1,000.00	9%	90.00	9%	90.00	180.00
<b>Total:</b>	<b>1,000.00</b>		<b>90.00</b>		<b>90.00</b>	<b>180.00</b>

Tax Amount (in words) : **Indian Rupees One Hundred Eighty 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.

  
 Authorised Signatory