

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Solutions (2021-22-23)
 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
 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. 1886	Dated 7-Feb-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	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Omega 1758 Tray	39261019	18 %	2 Nos	700.00	Nos		1,400.00
	OUTPUT CGST@9%					9 %		126.00
	OUTPUT SGST@9%					9 %		126.00
Total								2 Nos ₹ 1,652.00 E. & O.E

Received
Vinod Kumar
07/02/23

GATE IN
 NO. 2558
 DATE 07/02/23
 KRISUMI CORPORATION
[Signature]
 510

Amount Chargeable (in words)

Indian Rupees One Thousand Six Hundred Fifty Two Only

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
1,400.00	9%	126.00	9%	126.00	252.00
Total: 1,400.00		126.00		126.00	252.00

Tax Amount (in words) : **Indian Rupees Two Hundred Fifty Two Only**

Company's Bank Details

Bank Name : HDFC Bank

A/o No. : 0280200003810

Branch & IFS Code: First India Placc & HDFC0000280

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.

for Solutions (2021-22-23)
 Authorised Signatory