

Tax Invoice

.Solutions. 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	Invoice No. 1714	Dated 21-Feb-2022
	Delivery Note	Mode/Terms of Payment
Buyer Krisumi Corporation Pvt Ltd.(Sales Lounge) 461,462 Udyog Vihar, Phase-3, Gurgaon GSTIN/UIN : 06AAECV0565A1ZR PAN/IT No : State Name : Haryana, Code : 06 Place of Supply : Haryana	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	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Copier Paper Century A3	4802	12 %	5 Ream	410.00	Ream		2,050.00
	OUTPUT CGST@6%						6 %	123.00
	OUTPUT SGST@6%						6 %	123.00
Total								₹ 2,296.00

GATE IN
 NO. 2850
 DATE 21/02/2022
 KRISUMI CORPORATION
(Signature)
 S/SUP

Amount Chargeable (in words) E. & O.E
Indian Rupees Two Thousand Two Hundred Ninety Six Only

	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	2,050.00	6%	123.00	6%	123.00	246.00
Total:	2,050.00		123.00		123.00	246.00

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

Company's PAN : **AAAPA3272E**

Company's Bank Details
 Bank Name : **HDFC Bank**
 A/c No. : **02802000003810**
 Branch & IFS Code : **First India Place & HDFC0000280**

Declaration—
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and

for .Solutions.
 Authorised Signatory