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: 06AAAPA3272E17F
State Name : Haryana, Code : 06
E-Mail : deepak2494@gmail.com

Invoice No.	Dated
1580	**15-Dec-22**
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
Vessel/Flight No.	Place of receipt by shipper:
City/Port of Loading	City/Port of Discharge
Terms of Delivery	

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

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**Himalaya Water Bottle 200ML**	22011010	18 %	**480 Pcs**	10.30	Pcs		**4,944.00**
	OUTPUT SGST@9%					9 %		**444.96**
	OUTPUT CGST@9%					9 %		**444.96**
	Round of							**0.08**
	Total			**480 Pcs**				**₹ 5,834.00**

E. & O.E

GATE IN
NO. 2155
DATE 16/12/22
KRISUMI CORPORATION

Amount Chargeable (in words)
Indian Rupees Five Thousand Eight Hundred Thirty Four Only

	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	4,944.00	9%	444.96	9%	444.96	889.92
Total:	**4,944.00**		**444.96**		**444.96**	**889.92**

Tax Amount (in words) : **Indian Rupees Eight Hundred Eighty Nine and Ninety Two paise Only**

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

This is a Computer Generated Invoice