

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Solutions.
 Plot No - 89- P, Basement, Sector-22 A,
 Near Nuda Market Sector 22,
 Gurgaon, Haryana - 122005
 Tel : 0124-4047523 / 9810508807
 GSTIN/UIN: 06AAAPA3272E1ZF
 State Name : Haryana, Code : 06
 E-Mail : deepak2494@gmail.com

Buyer
Krisumi Corporation Pvt Ltd.(Sales Lounge)
 461, 462 Udyog Vihar, Phase-3, Gurgaon
 GSTIN/UIN : 06AAECV0565A1ZR
 State Name : Haryana, Code : 06

Invoice No. 1173	Dated 17-Nov-2021
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	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Knorr Soup	2104	18 %	120 Pack	8.47	Pack		1,016.40
	Less:							
	OUTPUT CGST@9%						9 %	91.48
	OUTPUT SGST@9%						9 %	91.48
	Round of							(-)0.36
Total				120 Pack				₹ 1,199.00

GATE IN
 NO. 2158
 DATE 17/11/2021
KRISUMI CORPORATION

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

	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	1,016.40	9%	91.48	9%	91.48	182.96
Total:	1,016.40		91.48		91.48	182.96

Tax amount (in words) : **Indian Rupees One Hundred Eighty Two and Ninety Six paise Only**

Company's PAN : **AAAPA3272E**

Company's Bank Details
 Bank Name : **HDFC Bank**
 A/c No. : **0280200003810**
 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 correct.

Authorised Signatory