Tax Invoice

(ORIGINAL FOR RECIPIENT)

RM SOLUTION
Shop No. 1H , H.No- 256,
Prempuri Jharsa , Gurugram
Haryana 122003
GSTIN/UIN: 06CDIPS3809Q1ZT
State Name : Haryana, Code : 06
Contact : 9891960596
E-Mail : rmsolution15@gmail.com

Invoice No. **RMS/2023-24/008**	Dated **19-Apr-23**
Delivery Note	Mode/Terms of Payment
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Consignee (Ship to)
Krisumi Corporation Private Limited
3rd Floor, Central Plaza Mall, DLF Golf Course
Road, Sector-53, Gurgaon, Haryana 122001
GSTIN/UIN : 06AAECV0565A1ZR
State Name : Haryana, Code : 06

Buyer (Bill to)
Krisumi Corporation Private Limited
3rd Floor, Central Plaza Mall, DLF Golf Course
Road, Sector-53, Gurgaon, Haryana 122001
GSTIN/UIN : 06AAECV0565A1ZR
State Name : Haryana, Code : 06
Place of Supply : Haryana

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**Box File Laminated**	4820	18 %	**20 NOS**	85.00	NOS		**1,700.00**
2	**L Folder A4**	3926	18 %	**50 PAC**	8.00	PAC		**400.00**
								2,100.00
	CGST							**189.00**
	SGST							**189.00**
	Total							**₹ 2,478.00**

GATE IN
NO. 180
DATE 19/04/23
KRISUMI CORPORATION
S/O

Amount Chargeable (in words)
INR Two Thousand Four Hundred Seventy Eight Only

E. & O.E

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
2,100.00	9%	189.00	9%	189.00	378.00
Total: 2,100.00		**189.00**		**189.00**	**378.00**

Tax Amount (in words) : **INR Three Hundred Seventy Eight Only**

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

Company's Bank Details
Bank Name : **Union Bank**
A/c No. : **111511010000018**
Branch & IFS Code : **Sector 31,Gurgaon & UBIN0811157**

Customer's Seal and Signature

for RM SOLUTION

Authorised Signatory

This is a Computer Generated Invoice

For RM SOLUTION
Authorised Signatory