

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Solutions.
 Plot No - 89- P, Basement, Sector-22 A,
 Near Huda Market Sector 22,
 Gurgaon, Haryana - 122005
 Tel.: 0124-4047523 / 9810508807
 C STIN/UIIN: 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/UIIN : 06AAECV0565A1ZR
 PAN/IT No :
 State Name : Haryana, Code : 06
 Place of Supply : Haryana

Invoice No. 1345	Dated 23-Dec-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	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount	
1	Copier Paper Jk A4 Batch : Primary Batch	4802	12 %	50 Ream 50 Ream	185.00	Ream		9,250.00	
2	Copier Paper Jk A3 Batch : Primary Batch	4802	12 %	10 Ream 10 Ream	410.00	Ream		4,100.00	
								13,350.00	
						6 %		801.00	
						6 %		801.00	
OUTPUT CGST@6%									
OUTPUT SGST@6%									
Total								60 Ream	₹ 14,952.00

GATE IN
 NO. 2425
 DATE. 23/12/21
KRISUMI CORPORATION

Amount Chargeable (in words)
Indian Rupees Fourteen Thousand Nine Hundred Fifty Two Only

E. & O.E

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.

Company's Bank Details
 Bank Name : **HDFC Bank**
 A/c No. : **0280200003810**
 Branch & IFS Code : **First India Place & HDFC0000280**

