

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
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
FAN/IT No :
State Name : Haryana, Code : 06
Place of Supply : Haryana

Invoice No.

1504

Dated

27-Feb-2021

Delivery Note

KRIS-SALES-FEB-DC-04, KRIS-SALES-FEB-DC-05

Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Buyer's Order No.

Dated

Despatch Document No.

Delivery Note Date

Despatched through

23-Feb-2021, 25-Feb-2021
Destination

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Laser Pointer	9608	12 %	10 Nos	325.00	Nos		3,250.00
2	Paper Cutter Ikon Batch : Primary Batch	8211	12 %	4 Nos 4 Nos	20.00	Nos		80.00
3	Sticker	4821	18 %	1 Pack	125.00	Pack		125.00
4	Pidilite Fevi Bond	3506	18 %	10 Pcs	16.94	Pcs		169.40
								3,624.40
	OUTPUT CGST@6%					6 %		199.80
	OUTPUT SGST@6%					6 %		199.80
	OUTPUT CGST@9%					9 %		26.50
	OUTPUT SGST@9%					9 %		26.50
	Total							₹ 4,077.00

Amount Chargeable (in words)

Indian Rupees Four Thousand Seventy Seven Only

₹ 4,077.00

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. : 02802000003810

Branch & IFS Code: First India Place & HDFC0000280



Authorised Signatory