

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
 State Name : Haryana, Code : 06

Invoice No. 611	Dated 11-Aug-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	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Material Inward 10Q	4820	18 %	5 Nos	585.00	Nos		2,925.00
	OUTPUT CGST@9%					9 %		263.25
	OUTPUT SGST@9%					9 %		263.25
	Round of							0.50
	Total							₹ 3,452.00

GATE IN
 NO. 1325
 DATE 11/08/21
 KRISUMI CORPORATION


Amount Chargeable (in words)
Indian Rupees Three Thousand Four Hundred Fifty Two Only

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.

