

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

Invoice No. <b>1373</b>	Dated <b>30-Jan-2021</b>
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	Britannia Good Day (10)	1905	18 %	144 Pack	8.47	Pack		1,219.68
2	Britaina Digestive Nutri Choice	1905	18 %	144 Pcs	16.94	Pcs		2,439.36
3	Maska Chaska	1905	18 %	160 Pack	8.47	Pack		1,355.20
4	Parle Monaco (10)	1905	18 %	120 Pack	8.47	Pack		1,016.40
5	Mentos Toffee	1704	12 %	10 Pack	169.64	Pack		1,696.40
6	Toffee Alpenliebe(Pack of 100)	1704	12 %	5 Pack	89.28	Pack		446.40
7	Uttam Hand Sanitizer 5 Ltr	3808	18 %	4.00 can	500.00	can		2,000.00
8	Himalaya Water Bottle 200ML	2201	18 %	480 Pcs	10.30	Pcs		4,944.00
9	Cling Film Batch : Best Fresh	3920	18 %	6 Pcs 6 Pcs	325.00	Pcs		1,950.00
10	Maggi (70gm)	1902	12 %	45 Pack	10.71	Pack		481.95
11	Nescafe Coffee Sachet (1.5gm)	9403	18 %	2 Pack	84.74	Pack		169.48
12	Britannia Good Day (10)	1905	18 %	144 Pack	8.47	Pack		1,219.68
13	Maska Chaska	1905	18 %	160 Pack	8.47	Pack		1,355.20
14	Britaina Digestive Nutri Choice	1905	18 %	72 Pcs	16.94	Pcs		1,219.68
15	Knife	7323	12 %	4 Pcs	20.00	Pcs		80.00
16	Himalaya Water Bottle 200ML	2201	18 %	1,440 Pcs	10.30	Pcs		14,832.00
17	Britannia Good Day (10)	1905	18 %	288 Pack	8.47	Pack		2,439.36
18	Mc Digestive Biscuit	1905	18 %	216 Pack	16.94	Pack		3,659.04
19	Maska Chaska	1905	18 %	240 Pack	8.47	Pack		2,032.80
20	Parle Monaco (10)	1905	18 %	120 Pack	8.47	Pack		1,016.40
21	Prill Liquid 425ml	3402	18 %	15 Nos	83.05	Nos		1,245.75
22	Maggi (70gm)	1902	12 %	96 Pack	10.71	Pack		1,028.16
23	Catch Black Paper	3301	5 %	2 Pcs	166.66	Pcs		333.32
24	Toffee Alpenliebe(Pack of 100)	1704	12 %	10 Pack	89.28	Pack		892.80
25	Mentos Toffee	1704	12 %	10 Pack	169.64	Pack		1,696.40
26	Steel Juna	0480	18 %	4 Pcs	12.33	Pcs		49.32
27	Himalaya Water Bottle 200ML	2201	18 %	1,920 Pcs	10.30	Pcs		19,776.00
28	Tata Tea Premium (1kg)	0902	5 %	20 Pack	476.19	Pack		9,523.80
								80,118.58
					OUTPUT CGST@2.5%	2.50 %		246.43
					OUTPUT SGST@2.5%	2.50 %		246.43
					OUTPUT CGST@6%	6 %		379.32
					OUTPUT SGST@6%	6 %		379.32
					OUTPUT CGST@9%	9 %		5,754.54
					OUTPUT SGST@9%	9 %		5,754.54
Less :					Round of			(-)0.16
Total								₹ 92,879.00

GATE IN NO. 1974 For KRISUMI CORPORATION PVT. LTD.  
 DATE 03/02/21  
 KRISUMI CORPORATION  
 Authorised Signatory

Amount Chargeable (in words) **₹ 92,879.00** E. & O.E.  
 Indian Rupees Ninety Two Thousand Eight Hundred Seventy Nine 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.

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

This is a Computer Generated Invoice

