

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 No : State Name : Haryana, Code : 06 Place of Supply : Haryana	Invoice No.	Dated
	1455	17-Jan-2022
	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	Premier / Savlon Disinfectant Spray	3808	18 %	24 Nos	105.00	Nos		2,520.00
2	Shoe Cover for Machine(Pack of 100)	3926	18 %	10 Pack	195.00	Pack		1,950.00
								4,470.00
	OUTPUT CGST@9%					9 %		402.30
	OUTPUT SGST@9%					9 %		402.30
	Round of							0.40
Total								₹ 5,275.00

GATE IN
NO. 2567
DATE 17/01/2022
KRISUMI CORPORATION

Handwritten:
17/01/22

Handwritten:
Krisumi

Amount Chargeable (in words)

Indian Rupees Five Thousand Two Hundred Seventy Five Only

E. & O.E

	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	4,470.00	9%	402.30	9%	402.30	804.60
Total:	4,470.00		402.30		402.30	804.60

Tax Amount (in words) : Indian Rupees Eight Hundred Four and Sixty paise 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