

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. <b>1422</b>	Dated <b>6-Jan-2022</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	Brittania Nutrigochoice Digestive(25)	1905	18 %	144 Pcs	21.18	Pcs		3,049.92
2	Bingo Chips (10)	2106	12 %	216 Pack	8.92	Pack		1,926.72
								4,976.64
	OUTPUT CGST@6%					6 %		115.60
	OUTPUT SGST@6%					6 %		115.60
	OUTPUT CGST@9%					9 %		274.49
	OUTPUT SGST@9%					9 %		274.49
	Round of							0.18
<b>Total</b>								<b>₹ 5,757.00</b>

Invoice change

17/01/22

GATE IN  
 NO. 2505  
 DATE 06/01/2022  
 KRISUMI CORPORATION  
 S. Sharma

Amount Chargeable (in words)

Indian Rupees Five Thousand Seven Hundred Fifty Seven Only

E. & O.E

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
3,049.92	9%	274.49	9%	274.49	548.98
1,926.72	6%	115.60	6%	115.60	231.20
<b>Total:</b>		<b>4,976.64</b>		<b>390.09</b>	<b>780.18</b>

Tax Amount (in words) : Indian Rupees Seven Hundred Eighty and Eighteen 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. : 02802000003810  
 Branch & IFS Code: First India Place & HDFC0000280

