


**Tax Invoice**

(ORIGINAL FOR RECIPIENT)

<b>Solutions.</b> Plot No. 89- P, Basement, Sector-22 A, Near Muna Market Sector 22, Gurgaon Haryana - 122005 Tel.: 0121-4047523 / 9810508807 GSTIN/UIN: 06AAAPA3272E1ZF State Name : Haryana, Code : 06 E-Mail : teepak2494@gmail.com Buyer <b>Krisumi Corporation Pvt Ltd.(Sales Lounge)</b> 461, 462 Udyog Vihar, Phase-3, Gurgaon GSTIN/UIN : 06AAECV0565A1ZR State Name : Haryana, Code : 06	Invoice No.	Dated
	<b>1173</b>	<b>17-Nov-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	Laser Pointer	9608	18 %	6 Nos	325.00	Nos		1,950.00
2	Knorr Soup	2104	18 %	120 Pack	8.47	Pack		1,016.40
								2,966.40
	OUTPUT CGST@9%					9 %		266.98
	OUTPUT SGST@9%					9 %		266.98
	Less: Round of							(-)0.36
								<b>₹ 3,500.00</b>

GATE IN  
 NO. 2158  
 DATE 17/11/21  
 KRISUMI CORPORATION  


Amount Chargeable (in words)  
**Indian Rupees Three Thousand Five Hundred Only**

Company's Bank Details  
 Bank Name : Solutions HDFC Bank  
 A/c No. : 02802000003810  
 Branch & IFS Code: First India Place & HDFC0000280

Company's PAN : AAAPA3272E

Declaration  
 We declare that this invoice shows the actual price of goods described and that all particulars are true and correct.

