

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
 C STIN/UIIN: 06AAAPA3272E1ZF
 State Name : Haryana, Code : 06
 E-Mail : deepak2494@gmail.com

Consignee (Ship to)
Krisumi Corporation Pvt Ltd.(Sales Lounge)
 461,462 Udyog Vihar, Phase-3, Gurgaon
 C STIN/UIIN : 06AAECV0565A1ZR
 State Name : Haryana, Code : 06

Buyer (Bill to)
Krisumi Corporation Pvt Ltd.(Sales Lounge)
 461,462 Udyog Vihar, Phase-3, Gurgaon
 GSTIN/UIIN : 06AAECV0565A1ZR
 State Name : Haryana, Code : 06

Invoice No. 492	Dated 11-Jun-22
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Face Mask, Nose Pin	6210	5 %	1,000 Nos	1.70	Nos		1,700.00
	OUTPUT CGST@2.5%				2.50	%		42.50
	OUTPUT SGST@2.5%				2.50	%		42.50
Total				1,000 Nos				₹ 1,785.00

GATE IN NO. 621
 DATE 13/06/2022
 KRISUMI CORPORATION
 Received - 1000 NOS Face Mask at 20.30 (10 Packet)
 13/06/2022

Amount Chargeable (in words) E. & O.E

Indian Rupees One Thousand Seven Hundred Eighty Five Only

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
1,700.00	2.50%	42.50	2.50%	42.50	85.00
Total:		1,700.00		42.50	85.00

Tax Amount (in words) : **Indian Rupees Eighty Five 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**

