

Tax Invoice

(ORIGINAL FOR RECIPIENT)

.Solutions. Plot No - 89- P, Basement, Sector-22 A, Near Huda Market Sector 22, Gurgaon, Haryana - 122005 GSTIN/UIN: 06AAAPA3272E1ZF State Name : Haryana, Code : 06 E-Mail : deepak2494@gmail.com	Invoice No.	Dated
	368	29-Jul-2020
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	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	Amount
1	Savlon Disinfectant Spray	3808	18 %	24 Nos	134.74	Nos	3,233.76
2	Pen Reynold (045)	9608	12 %	50 Nos	4.60	Nos	230.00
3	Index File Pvc Sr	4820	18 %	20 Pcs	85.00	Pcs	1,700.00
4	Ring Binder RB 404 Profile	3926	18 %	20 Nos	85.00	Nos	1,700.00
5	Uni Ball Pen(157)	9608	12 %	10 Pcs	53.57	Pcs	535.70
6	Cobra File No.1250	4820	18 %	10 Pcs	9.00	Pcs	90.00
7	Ohp Cd Marker Luxor (20)	9608	12 %	5 Nos	16.00	Nos	80.00
8	Pidilite Fevi Kwik 500MG	3506	18 %	10 Pcs	4.23	Pcs	42.30
9	Kores Correction Pen 7ML	9608	18 %	10 Pcs	22.00	Pcs	220.00
10	Button Folder Saya	3923	18 %	24 Pcs	24.00	Pcs	576.00
11	Long Ex Notebook 192 Pages	4820	12 %	10 Pcs	38.00	Pcs	380.00
12	Stock Register 4Q	4820	18 %	1 Nos	275.00	Nos	275.00
13	Tape Cello 1/2"	3919	18 %	10 Nos	6.00	Nos	60.00
14	Duracell (AA)	8506	18 %	20 Nos	35.59	Nos	711.80
15	Punch Machine DP-600	8472	18 %	5 Nos	95.00	Nos	475.00
16	Natraj Eraser	4016	5 %	20 Nos	0.90	Nos	18.00
17	Pen Holder Solo Ds 101	3924	18 %	2 Pcs	81.36	Pcs	162.72
18	Wonder Tape 2" 35Mtr Brown	3919	18 %	10 Nos	25.00	Nos	250.00
							10,740.28
OUTPUT CGST@2.5%					2.50 %		0.45
OUTPUT SGST@2.5%					2.50 %		0.45
OUTPUT CGST@6%					6 %		73.54
OUTPUT SGST@6%					6 %		73.54
OUTPUT CGST@9%					9 %		854.69
OUTPUT SGST@9%					9 %		854.69
Round of							0.36
Total							₹ 12,598.00

GATE IN

No. 95

DATE 29/07/2020
KRISUMI CORPORATION

04/08/2020

04 AUG 2020

Amount Chargeable (in words)

Indian Rupees Twelve Thousand Five Hundred Ninety Eight Only

E. & O.E

Company's Bank Details
 Bank Name : 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 the goods described and that all particulars are true and correct.

