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

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

Invoice No. **501**	Dated **27-Aug-2020**
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	Amount
1	**Himalaya Water Bottle 200ML**	2201	18 %	**2,400 Pcs**	11.70	Pcs	**28,080.00**
2	**Savlon Disinfectant Spray**	3808	18 %	**14 Nos**	134.74	Nos	**1,886.36**
3	**Ketchup Sechet**	2103	12 %	**500 Nos**	0.89	Nos	**445.00**
							30,411.36
	OUTPUT CGST@6%				*6*	%	**26.70**
	OUTPUT SGST@6%				*6*	%	**26.70**
	OUTPUT CGST@9%				*9*	%	**2,696.97**
	OUTPUT SGST@9%				*9*	%	**2,696.97**
	Round of						**0.30**
	Total						**₹ 35,859.00**

GATE IN NO. 404
DATE 28/08/2020
KRISUMI CORPORATION

Recived 28/8/20

Amount Chargeable (in words) *E. & O.E*
Indian Rupees Thirty Five Thousand Eight Hundred Fifty Nine Only

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.

for .Solutions
Authorised Signatory

This is a Computer Generated Invoice