Tax Invoice

(ORIGINAL FOR RECIPIENT)

A-ONE TONER SOLUTION 2267/3,RAJEEV NAGAR OPP.ICICI BANK SEC-14 GURGAON HARYANA-122001 PAN No.CKRPS3716E GSTIN/UIN: 06CKRPS3716E1ZW State Name : Haryana, Code : 06 E-Mail : sales@aonetonersolution.com	Invoice No. **01050/2020-2021**	Dated **22-Feb-2021**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **Krisumi Corporation Pvt Ltd** Sector-36A ,Near Village -Sihi Dwarka Expressway ,Gurugram GSTIN/UIN : 06AAECV0565A1ZR State Name : Haryana, Code : 06	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through **By Hand**	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**Wall Mount Kit**	8473	**2 No**	300.00	No	**600.00**
	SGST					**54.00**
	CGST					**54.00**
	Total		**2 No**			**₹ 708.00**

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

Indian Rupees Seven Hundred Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8473	600.00	9%	54.00	9%	54.00	108.00
Total	**600.00**		**54.00**		**54.00**	**108.00**

Tax Amount (in words) : **Indian Rupees One Hundred Eight Only**

Company's PAN : **CKRPS3716E**

Declaration

1Goods once sold will not be taken back. 2 Interest@18%p. a charged if the payment is not made with in the stipulated time. 3 Subject to 'Gurgaon' Jurisdiction only. 4 After sales support directly by the company at their respective service /support centers'A-ONE TONER SOLUTION' clearly expressess of no liability for instalation service/support /replacement.

Company's Bank Details

Bank Name : **Bank Of India**

A/c No. : **670420110000290**

Branch & IFS Code : **MGF PLAZA Gurgaon & BKID0006704**

for A-ONE TONER SOLUTION

Authorised Signatory

This is a Computer Generated Invoice