

Solutions (from 1-Apr-23) Plot No - 89- Basement, Sector-22 A, Near Huda Market Sector 22, Gurgaon, Haryana - 122005 Tel.: 0124-4047523 / 9810508807 GSTIN/UIN: 06AAAPA3272E1ZF State Name : Haryana, Code : 06 E-Mail : deepak2494@gmail.com Consignee (Ship to) Krisumi Corporation Pvt Ltd.(Sales Lounge) Sec-36A Near Sihi Village Gurugram-122004 GSTIN/UIN : 06AAECV0565A1ZR State Name : Haryana, Code : 06	Invoice No. 701/23-24	Dated 19-Jul-23
	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	

Buyer (Bill to)

Krisumi Corporation Pvt Ltd.(Sales Lounge)
 Sec-36A Near Sihi Village Gurugram-122004
 GSTIN/UIN : 06AAECV0565A1ZR
 State Name : Haryana, Code : 06

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Copier Paper Jk A4 Batch : Primary Batch	480256	12 %	100 Ream 100 Ream	265.00	Ream		26,500.00
							6 %	1,590.00
							6 %	1,590.00
	OUTPUT CGST@6%							
	OUTPUT SGST@6%							
	Total			100 Ream				₹ 29,680.00

GATE IN

NO. 926

DATE. 19/7/23

KRISUMI

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Amount Chargeable (in words)

Indian Rupees Twenty Nine Thousand Six Hundred Eighty Only

E. & O.E

Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
26,500.00	6%	1,590.00	6%	1,590.00	3,180.00
Total: 26,500.00		1,590.00		1,590.00	3,180.00

Tax Amount (in words) : **Indian Rupees Three Thousand One Hundred Eighty 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**

for Solutions (from 1-Apr-23)

Declaration

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

Authorised Signatory