

R-183

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
	490	25-Aug-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	Pidilite Fevi Kwik 500MG	3506	18 %	10 Pcs	4.23	Pcs	42.30
2	Pen Reynold (045)	9608	12 %	100 Nos	4.60	Nos	460.00
							502.30
						6 %	27.60
						6 %	27.60
						9 %	3.81
						9 %	3.81
	Less:						(-)0.12
							₹ 565.00

GATE IN
NO. 389
DATE 26/08/2020
KRISUMI CORPORATION

Deepak
27/08/20

Received
26/08/20

Amount Chargeable (in words)

Indian Rupees Five Hundred Sixty Five Only

₹ 565.00

E. & O.E

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

