

**Tax Invoice**

(ORIGINAL FOR RECIPIENT)

<b>A-ONE TONER SOLUTION</b> 2267/3, RAJEEV NAGAR OPP. ICICI BANK SEC-14 GURGAON HARYANA-122001 PAN No. CKRPS3716E GSTIN/UID: 06CKRPS3716E1ZW State Name : Haryana, Code : 06 E-Mail : sales@aonetonersolution.com	Invoice No.	Dated
	00408/2022-2023	18-Jun-22
Consignee (Ship to) <b>Krisumi Corporation Pvt Ltd</b> Sector-36A ,Near Village -Sihi Dwarka Expressway ,Gurugram GSTIN/UID : 06AAECV0565A1ZR State Name : Haryana, Code : 06	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Buyer (Bill to) <b>Krisumi Corporation Pvt Ltd</b> Sector-36A ,Near Village -Sihi Dwarka Expressway ,Gurugram GSTIN/UID : 06AAECV0565A1ZR State Name : Haryana, Code : 06	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	HP 711 Color <i>Black 1 ,Cyan 1 , Yellow 1 , Maganta 1</i>	8443	1 No	7,220.00	No	7,220.00
						649.80
						649.80
						0.40
	<b>Total</b>		<b>1 No</b>			<b>₹ 8,520.00</b>

GATE IN  
 NO. 677  
 DATE 18/06/22  
 KRISUMI CORPORATION  
*[Signature]*  
 57800

SGST  
 CGST  
 ROUNT OFF

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

**Indian Rupees Eight Thousand Five Hundred Twenty Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8443	7,220.00	9%	649.80	9%	649.80	1,299.60
<b>Total</b>	<b>7,220.00</b>		<b>649.80</b>		<b>649.80</b>	<b>1,299.60</b>

Tax Amount (in words) : **Indian Rupees One Thousand Two Hundred Ninety Nine and Sixty paise Only**

Company's PAN : CKRPS3716E

**Declaration**  
 1 Goods 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  


This is a Computer Generated Invoice

Reg  
*[Signature]*  
 18/06/22