

**Tax Invoice**

(ORIGINAL FOR RECIPIENT)

<b>.Solutions.</b> Plot No - 89- P, 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 Buyer <b>Krisumi Corporation Pvt Ltd.(Sales Lounge)</b> 461,462 Udyog Vihar, Phase-3, Gurgaon GSTIN/UIN : 06AAECV0565A1ZR PAN/IT No : State Name : Haryana, Code : 06 Place of Supply : Haryana	Invoice No. <b>46</b> e-Way Bill No. <b>391307337202</b> Dated <b>9-Apr-2021</b>	
	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	Disc. %	Amount
1	<b>N95 Mask W/o Vavle</b>	9018	12 %	<b>2,000 Pcs</b>	45.00	Pcs		<b>90,000.00</b>
	<b>OUTPUT CGST@6%</b>					6 %		<b>5,400.00</b>
	<b>OUTPUT SGST@6%</b>					6 %		<b>5,400.00</b>
<b>Total</b>				<b>2,000 Pcs</b>				<b>₹ 1,00,800.00</b>

GATE IN  
 NO. 43  
 DATE 09/04/2021  
**KRISUMI CORPORATION**  
*Rhanna*

*[Signature]*  
 09/04/21

Amount Chargeable (in words) **Indian Rupees One Lakh Eight Hundred Only** 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**  
  
 Authorised Signatory