

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Solutions (2021-22-23) 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	Invoice No.	Dated
	1370	21-Nov-22
Consignee (Ship to) Krisumi Corporation Pvt Ltd.(Sales Lounge) Sec-36A Near Sihi Village Gurugram-122004 GSTIN/UIN : 06AAECV0565A1ZR State Name : Haryana, Code : 06	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Buyer (Bill to) Krisumi Corporation Pvt Ltd.(Sales Lounge) Sec-36A Near Sihi Village Gurugram-122004 GSTIN/UIN : 06AAECV0565A1ZR State Name : Haryana, Code : 06	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Real/Tender Coconut Water 200 MI (Pet) Batch : Primary Batch	22029090	12 %	576 Nos 576 Nos	42.00	Nos		24,192.00
	Less :						OUTPUT CGST@6% OUTPUT SGST@6% Round of	1,451.52 1,451.52 (-)0.04
Total					576 Nos			₹ 27,095.00

GATE IN
 NO.
 DATE 21/11/2022
 KRISUMI CORPORATION


Amount Chargeable (in words)

Indian Rupees Twenty Seven Thousand Ninety Five Only

E. & O.E

	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	24,192.00	6%	1,451.52	6%	1,451.52	2,903.04
Total:	24,192.00		1,451.52		1,451.52	2,903.04

Tax Amount (in words) : **Indian Rupees Two Thousand Nine Hundred Three and Four paise Only**

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

for Solutions (2021-22-23)

Authorised Signatory

