

Tax Invoice

(ORIGINAL FOR RECIPIENT)


.Solutions. 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
	979	23-Nov-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	Disc. %	Amount
1	Dura Cell (AAA)	8506	18 %	60 Pcs	33.00	Pcs		1,980.00
2	Envelope Laminated Yellow A4	4817	18 %	1,100 Nos	3.00	Nos		3,300.00
3	Duracell (AA)	8506	18 %	30 Nos	33.00	Nos		990.00
4	Stapler Kangaroo HD-10D	8472	18 %	10 Nos	27.00	Nos		270.00
5	Ohp Cd Marker Luxor (10)	9608	12 %	10 Nos	8.00	Nos		80.00
6	Pen Reynold (045) Batch : Primary Batch	9608	12 %	20 Nos	4.60	Nos		92.00
7	Button Folder Bag Sun(10pcs)	392610	18 %	3 Pack	200.00	Pack		600.00
8	Sheet Protector Sun(Pack 50)Sp 310 Batch : Primary Batch	3923	18 %	8 Pack	137.50	Pack		1,100.00
9	Ring Binder RB 404 Profile	3926	18 %	30 Nos	85.00	Nos		2,550.00
10	Tape Dispenser 1"	8422	18 %	5 Pcs	95.00	Pcs		475.00
11	Highlighter Luxor	9608	12 %	50 Nos	12.50	Nos		625.00
12	Tape Cello 1"35mtr	3919	18 %	20 Nos	10.00	Nos		200.00
13	Visitor Register 4 Q	4820	18 %	3 Nos	395.00	Nos		1,185.00
14	Envelope White 10X4.5	4817	18 %	500 Pcs	0.90	Pcs		450.00
15	Natraj Sharpner	8214	12 %	20 Nos	2.50	Nos		50.00
16	Pidilite Fevi Kwik 500MG	3506	18 %	20 Pcs	4.23	Pcs		84.60
17	Scissor Saya Sc-05	8213	18 %	5 Nos	38.00	Nos		190.00
18	Stapler Hp 45. Batch : Primary Batch	8472	18 %	3 Pcs	145.00	Pcs		435.00
								14,656.60
						6 %		50.82
						6 %		50.82
						9 %		1,242.86
						9 %		1,242.86
								0.04
Total								₹ 17,244.00

OUTPUT CGST@6%
 OUTPUT SGST@6%
 OUTPUT CGST@9%
 OUTPUT SGST@9%
 Round of

GATE IN
 NO..... 867
 DATE..... 25/11/2020
KRISUMI CORPORATION


Amount Chargeable (in words) Indian Rupees Seventeen Thousand Two Hundred Forty Four 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