

Tax Invoice

(ORIGINAL FOR RECIPIENT)

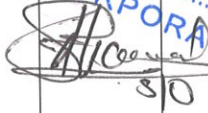
RM SOLUTION
 Shop No. 1H , H.No- 256,
 Prempuri Jharsa , Gurugram
 Haryana 122003
 GSTIN/UIN: 06CDIPS3809Q1ZT
 State Name : Haryana, Code : 06
 Contact : 9891960596
 E-Mail : rmsolution15@gmail.com

Consignee (Ship to)
Krisumi Corporation Private Limited
 3rd Floor, Central Plaza Mall, DLF Golf Course
 Road, Sector-53, Gurgaon, Haryana 122001
 GSTIN/UIN : 06AAECV0565A1ZR
 State Name : Haryana, Code : 06

Buyer (Bill to)
Krisumi Corporation Private Limited
 3rd Floor, Central Plaza Mall, DLF Golf Course
 Road, Sector-53, Gurgaon, Haryana 122001
 GSTIN/UIN : 06AAECV0565A1ZR
 State Name : Haryana, Code : 06
 Place of Supply : Haryana

Invoice No. RMS/2023-24/004	Dated 10-Apr-23
Delivery Note	Mode/Terms of Payment
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	M Fold C	48183000	18 %	200 PCS	38.00	PCS		7,600.00
2	Tissue Paper <i>Heritage</i>	4818	18 %	120 BOX	30.00	BOX		3,600.00
3	Toilet Tissue Roll <i>Paragon C</i>	4818	18 %	300 ROLL	24.00	ROLL		7,200.00
								18,400.00
CGST								1,656.00
SGST								1,656.00
Total								₹ 21,712.00

GATE IN
 NO. 127
 DATE 15/04/23
KRISUMI CORPORATION

 310

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

INR Twenty One Thousand Seven Hundred Twelve Only

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
18,400.00	9%	1,656.00	9%	1,656.00	3,312.00
Total: 18,400.00		1,656.00		1,656.00	3,312.00

Tax Amount (in words) : **INR Three Thousand Three Hundred Twelve Only**

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 : **Union Bank**
 A/c No. : **111511010000018**
 Branch & IFS Code : **Sector 31, Gurgaon & UBIN0811157**

Customer's Seal and Signature

for RM SOLUTION

 Authorised Signatory