

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Solutions. Plot No. 19- P, Basement, Sector-22 A, Near HUDA Market Sector 22, Gurgaon, Haryana - 122005 Tel.: 01244047523 / 9810508807 GSTIN / UIN: 06AAAPA3272E1ZF State Name : Haryana, Code : 06 E-Mail : deepak2494@gmail.com Buyer Krisumi Corporation Pvt Ltd.(Sales Lounge) 461, 462 Udyog Vihar, Phase-3, Gurgaon GSTIN / UIN : 06AAECV0565A1ZR State Name : Haryana, Code : 06	Invoice No.	Dated
	1251	1-Dec-2021
	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		

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Plotter Roll 24" (Oddy)	4802	12 %	6 Nos	505.00	Nos		3,030.00
2	Laser Pointer	9608	18 %	5 Nos	325.00	Nos		1,625.00
								4,655.00
	OUTPUT CGST@6%					6 %		181.80
	OUTPUT SGST@6%					6 %		181.80
	OUTPUT CGST@9%					9 %		146.25
	OUTPUT SGST@9%					9 %		146.25
	Less : Round of							(-)0.10
	Total			11 Nos				₹ 5,311.00

GATE IN
 NO. _____
 DATE 03/12/21
 KRISUMI CORPORATION
[Signature]
 s/step

Amount Chargeable (in words)
Indian Rupees Five Thousand Three Hundred Eleven Only

E. & O.E

Company's PAN : AAAPA3272E

Company's Bank Details
 Bank Name : Solutions HDFC Bank
 A/c No. : 02802000003810
 Branch & IFS Code: First India Place & HDFC0000280



Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Authorised Signatory