


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 : teepak2494@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. 502	Dated 24-Jul-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	Laser Pointer	9608	18 %	5 Nos	325.00	Nos		1,625.00
2	M Fold Claret / BioGreen	4818	18 %	100 Pack	30.00	Pack		3,000.00
3	Face Tissue Box Primaxx	4818	18 %	60 Pcs	25.00	Pcs		1,500.00
								6,125.00
							9 %	551.25
							9 %	551.25
								0.50
OUTPUT CGST@9% OUTPUT SGST@9% Round of								
GATE IN NO. 1284 DATE 26/07/21 KRISUMI CORPORATION 								
Total								₹ 7,228.00

Amount Chargeable (in words)

Indian Rupees Seven Thousand Two Hundred Twenty Eight Only

E. & O.E

Company's Bank Details

Bank Name : HDFC Bank

A/c No. : 0280200003810

Branch & IFS Code: First India Place & HDFC0000280

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.

