

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Solutions (2021-24) Plot No - 89- 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 Consignee (Ship to) Krisumi Corporation Pvt Ltd.(Sales Lounge) Sec-36A Near Sihi Village Gurugram-122004 GSTIN/UIN : 06AAECV0565A1ZR State Name : Haryana, Code : 06	Invoice No. 289	Dated 16-May-23	
	Delivery Note	Mode/Terms of Payment	
	Reference No. & Date.	Other References	
	Buyer's Order No.	Dated	
	Dispatch Doc No.	Delivery Note Date	
	Dispatched through	Destination	
	Terms of Delivery		
Buyer (Bill to) Krisumi Corporation Pvt Ltd.(Sales Lounge) Sec-36A Near Sihi Village Gurugram-122004 GSTIN/UIN : 06AAECV0565A1ZR State Name : Haryana, Code : 06			

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Real Juice Mix Fruit 1Ltr (125)	22029020	12 %	36 Nos	107.00	Nos		3,852.00
2	Real Mango 1ltr (115)	2202	12 %	36 Pcs	107.00	Pcs		3,852.00
3	Real Juice Guava 1 Ltr (120)	2202	12 %	36 Nos	107.00	Nos		3,852.00
4	Real Juice Pineapple 1Ltr (130)	22029020	12 %	36 Pcs	107.00	Pcs		3,852.00
5	Coke Can 180ml (25)	22021010	28 %	540 Pcs	17.85	Pcs		9,639.00
								25,047.00
							6 %	924.48
							6 %	924.48
							14 %	1,349.46
							14 %	1,349.46
							12 %	1,156.68
								0.44
OUTPUT CGST@6% OUTPUT SGST@6% OUTPUT CGST@14% OUTPUT SGST@14% OUTPUT CESS@12% Round of								
Total								₹ 30,752.00

GATE IN NO. 460
 DATE 17/05/23
 KRISUMI CORPORATION
 [Signature]

Amount Chargeable (in words) **Indian Rupees Thirty Thousand Seven Hundred Fifty Two Only** E. & O.E

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
15,408.00	6%	924.48	6%	924.48	0%		1,848.96
9,639.00	14%	1,349.46	14%	1,349.46	12%	1,156.68	3,855.60
Total: 25,047.00		2,273.94		2,273.94		1,156.68	5,704.56

Tax Amount (in words) : **Indian Rupees Five Thousand Seven Hundred Four and Fifty Six paise Only**

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.

