

Tax Invoice

(ORIGINAL FOR RECIPIENT)

A-ONE TONER SOLUTION 2267/3, RAJEEV NAGAR OPP. ICICI BANK SEC-14 GURGAON HARYANA-122001 PAN No. CKRPS3716E GSTIN/ UIN: 06CKRPS3716E1ZW State Name : Haryana, Code : 06 E-Mail : sales@aonetonersolution.com	Invoice No.	Dated
	01049/2020-2021	22-Feb-2021
	Delivery Note	Mode/Terms of Payment
		1 Days
	Supplier's Ref.	Other Reference(s)
Buyer Krisumi Corporation Pvt Ltd Sector-36A , Near Village -Sihi Dwarka Expressway , Gurugram GSTIN/ UIN : 06AAECV0565A1ZR State Name : Haryana, Code : 06	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Byhand	
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	HP 711A Black 38 MI	8443	1 No	2,050.00	No	2,050.00
						SGST 184.50
						CGST 184.50
	Total		1 No			₹ 2,419.00

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

Indian Rupees Two Thousand Four Hundred Nineteen Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8443	2,050.00	9%	184.50	9%	184.50	369.00
Total	2,050.00		184.50		184.50	369.00

Tax Amount (in words) : **Indian Rupees Three Hundred Sixty Nine Only**

Company's PAN : **CKRPS3716E**

Declaration
 1 Goods once sold will not be taken back. 2 Interest@18%p. a charged if the payment is not made with in the stipulated time. 3 Subject to 'Gurgaon' Jurisdiction only. 4 After sales support directly by the company at their respective service /support centers'A-ONE TONER SOLUTION' clearly expressess of no liability for instalation service/support /replacement.

Company's Bank Details
 Bank Name : **Bank Of India**
 A/c No. : **670420110000290**
 Branch & IFS Code : **MGF PLAZA Gurgaon & BKID0006704**

for A-ONE TONER SOLUTION
 Authorised Signatory



This is a Computer Generated Invoice

GATE IN
 NO.....1396.....
 DATE.....22/02/21.....
KRISUMI CORPORATION