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 : 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. **588**	Dated **7-Aug-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
Bill of Lading/LR-RR No. **dt. 1-Apr-2021**	Motor Vehicle No.
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**Doritos Chips** *Batch :* **Mrp-20**	2106	12 %	**70 Pcs** 70 Pcs	17.85	Pcs		**1,249.50**
	OUTPUT CGST@6%				6	%		**74.97**
	OUTPUT SGSTT@6%				6	%		**74.97**
	Less : ***Round of***							**(-)0.44**
	Total			**70 Pcs**				**₹ 1,399.00**

GATE IN
NO.....1342.....
DATE...07/08/21.....
KRISUMI CORPORATION

E. & O.E

Amount Chargeable (in words)
Indian Rupees One Thousand Three Hundred Ninety Nine Only

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.

for .Solutions.

Authorised Signatory

This is a Computer Generated Invoice