Tax Invoice *(ORIGINAL FOR RECIPIENT)* **e-Invoice**

IRN : **dcdd0dffc07c2244007f2ee64e37017871974a1307bd6dc-a19dc62aa7b0f550c**
Ack No. : **132418014331113**
Ack Date : **16-Apr-24**

SETHI BROTHERS GROUND FLOOR, H.NO.346/4, STREET NO. 7 RAM NAGAR GURGAON GSTIN/UIN: 06COLPS7881A2ZJ State Name : Haryana, Code : 06 E-Mail : sethibrothers17@gmail.com	Invoice No.: **SB/24-25/0257** | Dated: **16-Apr-24** Delivery Note | Mode/Terms of Payment Reference No. & Date.: **0257 dt. 16-Apr-24** | Other References Buyer's Order No. | Dated Dispatch Doc No. | Delivery Note Date Dispatched through | Destination Terms of Delivery
Consignee (Ship to) **KRISUMI CORPORATION PRIVATE LIMITED** SECTOR 36 GURGAON GSTIN/UIN : 06AAECV0565A1ZR State Name : Haryana, Code : 06	
Buyer (Bill to) **KRISUMI CORPORATION PRIVATE LIMITED** SECTOR 36 GURGAON GSTIN/UIN : 06AAECV0565A1ZR State Name : Haryana, Code : 06 Place of Supply : Haryana	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	**P.BOT COCONUT WATER 200ML**	22029920	**4 CTN**	2,154.00	1,923.21	CTN		**7,692.84**
	OUTPUT CGST @6%					6 %		**461.57**
	OUTPUT SGST @6%					6 %		**461.57**
	ROUND OFF							**0.02**
	Total		**4 CTN**					**₹ 8,616.00**

GATE IN NO. 904 DATE 16/04/24 KRISUMI CORPORATION

Amount Chargeable (in words) *E. & O.E*
INR Eight Thousand Six Hundred Sixteen Only

	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	7,692.84	6%	461.57	6%	461.57	923.14
Total:	**7,692.84**		**461.57**		**461.57**	**923.14**

Tax Amount (in words) : **INR Nine Hundred Twenty Three and Fourteen paise Only**

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

for SETHI BROTHERS

Authorised Signatory

This is a Computer Generated Invoice does not Require Signature.