Tax Invoice

(ORIGINAL FOR RECIPIENT)

Solutions (from 1-Apr-23)
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

Invoice No.	Dated
771/23-24	**28-Jul-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	

Consignee (Ship to)
Krisumi Corporation Pvt Ltd.(Sales Lounge)
Sec-36A Near Sihi Village Gurugram-122004
GSTIN/UIN : 06AAECV0565A1ZR
State Name : Haryana, Code : 06

Buyer (Bill to)
Krisumi Corporation Pvt Ltd.(Sales Lounge)
Sec-36A Near Sihi Village Gurugram-122004
GSTIN/UIN : 06AAECV0565A1ZR
State Name : Haryana, Code : 06

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**Himalaya Water Bottle 200ML**	22011010	18 %	**960 Pcs**	10.30	Pcs		**9,888.00**
	OUTPUT CGST@9%				9	%		**889.92**
	OUTPUT SGST@9%				9	%		**889.92**
	Round of							**0.16**
	Total			**960 Pcs**				**₹ 11,668.00**

E. & O.E

Received
Vineet Kumar

GATE IN
NO. 994
DATE 28.6.23
KRISUMI CORPORATION

Amount Chargeable (in words)
Indian Rupees Eleven Thousand Six Hundred Sixty Eight Only

	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
	9,888.00	9%	889.92	9%	889.92	1,779.84
Total:	**9,888.00**		**889.92**		**889.92**	**1,779.84**

Tax Amount (in words) : **Indian Rupees One Thousand Seven Hundred Seventy Nine and Eighty Four paise Only**

Company's Bank Details
Bank Name : **Solutions HDFC Bank**
A/c No. : **02802000003810**
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.

for Solutions (from 1-Apr-23)

Authorised Signatory

This is a Computer Generated Invoice