

Tax Invoice

(ORIGINAL FOR RECIPIENT)

| | | | |
|---|-------------------------|------------------------------------|-----------------------|
| Solutions (2021-22-23) 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 | Invoice No. 1680 | e-Way Bill No. 391543180770 | Dated 2-Jan-23 |
| | Delivery Note | | Mode/Terms of Payment |
| Krisumi Corporation Pvt Ltd.(Sales Lounge) Sec-36A Near Sihi Village Gurugram-122004 GSTIN/UIN : 06AAECV0565A1ZR State Name : Haryana, Code : 06 | Reference No. & Date. | | Other References |
| | Buyer's Order No. | | Dated |
| Buyer (Bill to) Krisumi Corporation Pvt Ltd.(Sales Lounge) Sec-36A Near Sihi Village Gurugram-122004 GSTIN/UIN : 06AAECV0565A1ZR State Name : Haryana, Code : 06 | Dispatch Doc No. | | Delivery Note Date |
| | Dispatched through | | Destination |
| Vessel/Flight No. | | Place of receipt by shipper: | |
| City/Port of Loading | | City/Port of Discharge | |
| Terms of Delivery | | | |

| Sl No. | Description of Goods | HSN/SAC | GST Rate | Quantity | Rate | per | Disc. % | Amount |
|--------|---|----------|----------|--------------------|------------------|--------|---------|---------------|
| 1 | Twinings Green Tea (999) | 0902 | 5 % | 10 Nos | 951.42 | Nos | | 9,514.20 |
| 2 | Coffee Day Beans (1kg) | 0901 | 5 % | 10 kg | 700.00 | kg | | 7,000.00 |
| 3 | Real/Tender Coconut Water 200 MI (Pet) Batch : Primary Batch | 22029020 | 12 % | 624 Nos 624 Nos | 42.00 | Nos | | 26,208.00 |
| 4 | Diet Coke Can 300ml | 2202 | 28 % | 48 Pcs | 26.42 | Pcs | | 1,268.16 |
| 5 | Coke Can 300ml | 220210 | 28 % | 48 Pcs | 26.42 | Pcs | | 1,268.16 |
| 6 | Real Juice Mix Fruit 1Ltr(118) | 22029020 | 12 % | 48 Nos | 102.19 | Nos | | 4,905.12 |
| 7 | Real Juice Guava 1 Ltr (110) | 2202 | 12 % | 48 Nos | 95.26 | Nos | | 4,572.48 |
| 8 | Real Juice Pomegranate 1ltr (123) | 2202 | 12 % | 48 Pcs | 106.52 | Pcs | | 5,112.96 |
| 9 | Real Juice Cranberry 1ltr (123) | 2202 | 12 % | 48 Pcs | 106.52 | Pcs | | 5,112.96 |
| 10 | Real Juice Pineapple 1Ltr (110) | 22029020 | 12 % | 48 Pcs | 95.26 | Pcs | | 4,572.48 |
| 11 | Real Mango 1ltr (105) | 2202 | 12 % | 48 Pcs | 90.93 | Pcs | | 4,364.64 |
| 12 | Real Juice Litchi 1Ltr(115) | 2202 | 12 % | 48 Nos | 99.59 | Nos | | 4,780.32 |
| 13 | Real Mosambi 1 Ltr (120) | 22029020 | 12 % | 48 Nos | 103.92 | Nos | | 4,988.16 |
| 14 | Real Mixed Berries 1 Ltr (130) | 22029920 | 12 % | 48 Nos | 112.58 | Nos | | 5,403.84 |
| 15 | Real Juice Orange 1Ltr (120) | 22029020 | 12 % | 48 Pcs | 103.92 | Pcs | | 4,988.16 |
| | | | | | | | | 94,059.64 |
| | | | | | OUTPUT CGST@2.5% | 2.50 % | | 412.86 |
| | | | | | OUTPUT SGST@2.5% | 2.50 % | | 412.86 |
| | | | | | OUTPUT CGST@6% | 6 % | | 4,500.56 |
| | | | | | OUTPUT SGST@6% | 6 % | | 4,500.56 |
| | | | | | OUTPUT CGST@14% | 14 % | | 355.08 |
| | | | | | OUTPUT SGST@14% | 14 % | | 355.08 |
| | | | | | OUTPUT CESS@12% | 12 % | | 304.36 |
| Total | | | | | | | | ₹ 1,04,901.00 |

Received
Vineet

GATE IN
NO. 02101123
DATE 02/01/23
KRISUMI CORPORATION

Amount Chargeable (in words) **Indian Rupees One Lakh Four Thousand Nine Hundred One Only** E. & O.E

| Taxable Value | Central Tax | | State Tax | | Cess | | Total Tax Amount |
|---------------|-------------|-----------------|-----------|-----------------|------|---------------|------------------|
| | Rate | Amount | Rate | Amount | Rate | Amount | |
| 16,514.20 | 2.50% | 412.86 | 2.50% | 412.86 | 0% | | 825.72 |
| 75,009.12 | 6% | 4,500.56 | 6% | 4,500.56 | 0% | | 9,001.12 |
| 2,536.32 | 14% | 355.08 | 14% | 355.08 | 12% | 304.36 | 1,014.52 |
| Total: | | 5,268.50 | | 5,268.50 | | 304.36 | 10,841.36 |

Tax Amount (in words) : **Indian Rupees Ten Thousand Eight Hundred Forty One and Thirty 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.

for Solutions (2021-22-23)
 Authorised Signatory