

**Tax Invoice**

(ORIGINAL FOR RECIPIENT)

<b>Solutions (2021-22-23)</b> 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 Consignee (Ship to) <b>Krisumi Corporation Pvt Ltd.(Sales Lounge)</b> Sec-36A Near Sihi Village Gurugram-122004 GSTIN/UIN : 06AAECV0565A1ZR State Name : Haryana, Code : 06  Buyer (Bill to) <b>Krisumi Corporation Pvt Ltd.(Sales Lounge)</b> Sec-36A Near Sihi Village Gurugram-122004 GSTIN/UIN : 06AAECV0565A1ZR State Name : Haryana, Code : 06	Invoice No.	Dated
	1823	28-Jan-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
	Vessel/Flight No.	Place of receipt by shipper:
	City/Port of Loading	City/Port of Discharge
	Terms of Delivery	

SI 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								₹ 11,668.00

GATE IN NO. 2486  
 DATE 30/01/2023  
 KRISUMI CORPORATION  


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

**Indian Rupees Eleven Thousand Six Hundred Sixty Eight Only**

	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	9,888.00	9%	889.92	9%	889.92	1,779.84
<b>Total:</b>	<b>9,888.00</b>		<b>889.92</b>		<b>889.92</b>	<b>1,779.84</b>

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

Company's PAN : AAAPA3272E

Company's Bank Details  
 Bank Name : Solutions HDFC Bank  
 A/c No. : 0280200003810  
 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)  
