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	Invoice No. **266** / Dated **16-Jun-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 Terms of Delivery
Buyer **Krisumi Corporation Pvt Ltd.(Sales Lounge)** 461,462 Udyog Vihar, Phase-3, Gurgaon 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**	2201	18 %	**1,440 Pcs**	10.30	Pcs		**14,832.00**
2	**Doritos Chips** *Batch* : **Mrp-20**	2106	12 %	**107 Pcs** 107 Pcs	17.85	Pcs		**1,909.95**
								16,741.95
	OUTPUT CGST@6%				6	%		**114.60**
	OUTPUT SGST@6%				6	%		**114.60**
	OUTPUT CGST@9%				9	%		**1,334.88**
	OUTPUT SGST@9%				9	%		**1,334.88**
	Round of							**0.09**
	Total			**1,547 Pcs**				**₹ 19,641.00**

E. & O.E

Amount Chargeable (in words)
Indian Rupees Nineteen Thousand Six Hundred Forty One Only

GATE IN
NO. 960
DATE. 17/06/21
KRISUMI CORPORATION

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