

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.	Dated
	353	18-May-2022
Consignee Krisumi Corporation Pvt Ltd.(Sales Lounge) 461,462 Udyog Vihar, Phase-3, Gurgaon GSTIN/UIN : 06AAECV0565A1ZR PAN/IT No : State Name : Haryana, Code : 06	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer (if other than consignee) Krisumi Corporation Pvt Ltd.(Sales Lounge) 461,462 Udyog Vihar, Phase-3, Gurgaon GSTIN/UIN : 06AAECV0565A1ZR PAN/IT No : State Name : Haryana, Code : 06 Place of Supply : Haryana	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Kimbarly Clurk H.R.T Roll	4818	18 %	12 Pcs	650.00	Pcs		7,800.00
2	Rose Water	2106	18 %	30 Pcs	55.08	Pcs		1,652.40
								9,452.40
	OUTPUT CGST@9%					9 %		850.72
	OUTPUT SGST@9%					9 %		850.72
	Round of							0.16
	Total			42 Pcs				₹ 11,154.00

20 MAY 2022

GATE IN 437
 NO. 18/05/2022
 DATE. 18/05/2022
 KRISUMI CORPORATION
 B. Sharma

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

Indian Rupees Eleven Thousand One Hundred Fifty Four Only

	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	9,452.40	9%	850.72	9%	850.72	1,701.44
Total:	9,452.40		850.72		850.72	1,701.44

Tax Amount (in words) : Indian Rupees One Thousand Seven Hundred One and Forty Four paise Only

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.

Company's Bank Details

Bank Name : HDFC Bank

A/c No. : 02802000003810

Branch & IFS Code: First India Place & HDFC0000280

for .Solutions.

Authorized Signatory
 Gurgaon