

Tax Invoice

(ORIGINAL FOR RECIPIENT)

A-ONE TONER SOLUTION 2267/3, RAJEEV NAGAR OPP. ICICI BANK SEC-14 GURGAON HARYANA-122001 PAN No. CKRPS3716E GSTIN/UIN: 06CKRPS3716E1ZW State Name : Haryana, Code : 06 E-Mail : sales@aonetonersolution.com	Invoice No.	Dated
	00841/2022-2023	15-Sep-22
	Delivery Note	Mode/Terms of Payment
		1 Days
	Reference No. & Date.	Other References
Consignee (Ship to)	Buyer's Order No.	Dated
Krisumi Corporation Pvt Ltd Sector-36A ,Near Village -Sihi Dwarka Expressway ,Gurugram GSTIN/UIN : 06AAECV0565A1ZR State Name : Haryana, Code : 06	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	
Buyer (Bill to)		
Krisumi Corporation Pvt Ltd Sector-36A ,Near Village -Sihi Dwarka Expressway ,Gurugram GSTIN/UIN : 06AAECV0565A1ZR State Name : Haryana, Code : 06		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	SMPS COLLER MASTER Sno-MPE4501ACABWBIN1213901883	8504	1 No	2,950.00	No	2,950.00
						265.50
						265.50
						SGST
						CGST
						Total
			1 No			₹ 3,481.00

GATE IN NO. 1244
 DATE 15/09/22
 KRISUMI CORPORATION

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

Indian Rupees Three Thousand Four Hundred Eighty One Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8504	2,950.00	9%	265.50	9%	265.50	531.00
Total	2,950.00		265.50		265.50	531.00

Tax Amount (in words) : **Indian Rupees Five Hundred Thirty One Only**

Company's PAN : CKRPS3716E

Declaration
 1 Goods once sold will not be taken back. 2 Interest@18%p. a charged if the payment is not made with in the stipulated time. 3 Subject to 'Gurgaon' Jurisdiction only. 4 After sales support directly by the company at their respective service /support centers'A-ONE TONER SOLUTION' clearly expressess of no liability for instalation service/support /replacement.

Company's Bank Details
 Bank Name : Bank Of India
 A/c No. : 670420110000290
 Branch & IFS Code : MGF PLAZA Gurgaon & BKID0006704
 for A-ONE TONER SOLUTION

Authorised Signatory

for HJT Desktop
 15/9/22

This is a Computer Generated Invoice