

**Tax Invoice**

(ORIGINAL FOR RECIPIENT)

**Solutions (2021-24)**

Plot No - 89- 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)

**Krisumi Corporation Pvt Ltd.(Sales Lounge)**

Sec-36A Near Sihi Village Gurugram-122004  
GSTIN/ UIN : 06AAECV0565A1ZR  
State Name : Haryana, Code : 06

Invoice No. <b>138</b>	Dated <b>27-Apr-23</b>
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
Terms of Delivery	

Buyer (Bill to)

**Krisumi Corporation Pvt Ltd.(Sales Lounge)**

Sec-36A Near Sihi Village Gurugram-122004  
GSTIN/ UIN : 06AAECV0565A1ZR  
State Name : Haryana, Code : 06

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	<b>Spray Bottle</b> Batch : Primary Batch	39233090	18 %	<b>100 Pcs</b> 100 Pcs	40.00	Pcs		<b>4,000.00</b>
	<b>OUTPUT CGST@9%</b>					9 %		<b>360.00</b>
	<b>OUTPUT SGST@9%</b>					9 %		<b>360.00</b>
<b>Total</b>					<b>100 Pcs</b>			<b>₹ 4,720.00</b>

**GATE IN** 276  
NO. ....  
DATE 01/05/2023  
**KRISUMI CORPORATION**  
*Sharma*

Amount Chargeable (in words)

**Indian Rupees Four Thousand Seven Hundred Twenty Only**

E. & O.E

	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	4,000.00	9%	360.00	9%	360.00	720.00
<b>Total:</b>	<b>4,000.00</b>		<b>360.00</b>		<b>360.00</b>	<b>720.00</b>

Tax Amount (in words) : **Indian Rupees Seven Hundred Twenty 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 : **Solutions HDFC Bank**  
A/c No. : **02802000003810**  
Branch & IFS Code: **First India Place & HDFC0000280**

for Solutions (2021-24)

Authorised Signatory