

**Tax Invoice**

(ORIGINAL FOR RECIPIENT)

|   |                       |                       |
|---|-----------------------|-----------------------|
| <b>.Solutions.</b><br>Plot No - 89- P, Basement, Sector-22 A,<br>Near Huda Market Sector 22,<br>Gurgaon, Haryana - 122005<br>Tel.: 0124-4047523 / 9810508807<br>GSTIN/UIN: 06AAAPA3272E1ZF<br>State Name : Haryana, Code : 06<br>E-Mail : deepak2494@gmail.com<br>Buyer<br><b>Krisumi Corporation Pvt Ltd.(Sales Lounge)</b><br>461,462 Udyog Vihar, Phase-3, Gurgaon<br>GSTIN/UIN : 06AAECV0565A1ZR<br>PAN/IT No :<br>State Name : Haryana, Code : 06<br>Place of Supply : Haryana | Invoice No.           | Dated                 |
|   | 1685                  | 31-Mar-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     |                       |

| 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<br>Batch : Mrp-20 | 2106    | 12 %     | 50 Pcs<br>50 Pcs | 17.85  | Pcs            |         | 892.50             |
| 3      | Britannia Good Day (10)         | 1905    | 18 %     | 288 Pack         | 8.47   | Pack           |         | 2,439.36           |
| 4      | Maska Chaska                    | 1905    | 18 %     | 240 Pack         | 8.47   | Pack           |         | 2,032.80           |
| 5      | Britaina Digestive Nutri Choice | 1905    | 18 %     | 432 Pcs          | 16.94  | Pcs            |         | 7,318.08           |
| 6      | Parle Monaco (10)               | 1905    | 18 %     | 240 Pack         | 8.47   | Pack           |         | 2,032.80           |
| 7      | Prill Liquid 425ml              | 3402    | 18 %     | 15 Nos           | 83.05  | Nos            |         | 1,245.75           |
| 8      | Nescafe Coffee Sachet           | 9403    | 18 %     | 6 Pack           | 108.47 | Pack           |         | 650.82             |
|        |                                 |         |          |                  |        |                |         | 31,444.11          |
|        |                                 |         |          |                  |        | OUTPUT CGST@6% | 6 %     | 53.55              |
|        |                                 |         |          |                  |        | OUTPUT SGST@6% | 6 %     | 53.55              |
|        |                                 |         |          |                  |        | OUTPUT CGST@9% | 9 %     | 2,749.64           |
|        |                                 |         |          |                  |        | OUTPUT SGST@9% | 9 %     | 2,749.64           |
| Less : |                                 |         |          |                  |        | Round of       |         | (-0.49)            |
|        |                                 |         |          |                  |        |                |         | <b>₹ 37,050.00</b> |

*[Handwritten Signature]*  
06/03/21

GATE IN  
NO. 26  
DATE 06/04/21  
KRISUMI CORPORATION  
*[Handwritten Signature]*

Amount Chargeable (in words) **Indian Rupees Thirty Seven Thousand Fifty Only** E. & O.E

Company's PAN : **AAAPA3272E**

Company's Bank Details  
 Bank Name : **HDFC Bank**  
 A/c No. : **02802000003810**  
 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.

*[Handwritten Signature]*  
Authorized Signatory

