

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/UID: 06AAAPA3272E1ZF State Name : Haryana, Code : 06 E-Mail : deepak2494@gmail.com	Invoice No. 58	Dated 9-Apr-2022
	Delivery Note	Mode/Terms of Payment
Consignee Krisumi Corporation Pvt Ltd.(Sales Lounge) 461,462 Udyog Vihar, Phase-3, Gurgaon GSTIN/UID : 06AAECV0565A1ZR PAN/IT No : State Name : Haryana, Code : 06	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
Buyer (if other than consignee) Krisumi Corporation Pvt Ltd.(Sales Lounge) 461,462 Udyog Vihar, Phase-3, Gurgaon GSTIN/UID : 06AAECV0565A1ZR PAN/IT No : State Name : Haryana, Code : 06 Place of Supply : Haryana	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Himalaya Water Bottle 200ML	2201	18 %	192 Pcs	10.30	Pcs		1,977.60
2	Diet Coke Can 300ml	2202	28 %	240 Pcs	28.57	Pcs		6,856.80
3	Limca/Thumbup/Fanta Can 180 MI	2202	28 %	576 Pcs	17.85	Pcs		10,281.60
4	Amul Lassi 200ML	0403	0 %	60 Nos	15.00	Nos		900.00
								20,016.00
						9 %		177.98
						9 %		177.98
						14 %		2,399.37
						14 %		2,399.37
						12 %		2,056.61
Less:								(-).031
								Round of
								₹ 27,227.00

GATE IN
NO. 99
DATE 11/04/2022
KRISUMI CORPORATION
S. Sharma

Amount Chargeable (in words)

Indian Rupees Twenty Seven Thousand Two Hundred Twenty Seven Only

E. & O.E

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
1,977.60	9%	177.98	9%	177.98	0%		355.96
17,138.40	14%	2,399.37	14%	2,399.37	12%	2,056.61	6,855.35
900.00	0%		0%		0%		
Total:		2,577.35		2,577.35		2,056.61	7,211.31

Tax Amount (in words) : Indian Rupees Seven Thousand Two Hundred Eleven and Thirty One 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.

Authorised Signatory