

R-151

Tax Invoice

(ORIGINAL FOR RECIPIENT)

.Solutions. Plot No - 89- P, Basement, Sector-22 A, Near Huda Market Sector 22, Gurgaon, Haryana - 122005 GSTIN/UIN: 06AAAPA3272E1ZF State Name : Haryana, Code : 06 E-Mail : deepak2494@gmail.com	Invoice No. 427	Dated 10-Aug-2020
	Delivery Note	Mode/Terms of Payment
Buyer 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	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	Amount
1	Glycerin 500gm	2905	18 %	2 Pcs	203.38	Pcs	406.76
2	D M Water	2853	5 %	1.00 can	119.04	can	119.04
3	Glycerin 500gm	2905	18 %	1 Pcs	245.76	Pcs	245.76
4	Gulabri	3306	18 %	5 Pcs	38.13	Pcs	190.65
5	Real Coconut Water (200 MI)	22029090	12 %	600 Nos	39.28	Nos	23,568.00
6	Catch Black Paper	3301	5 %	2 Pcs	161.90	Pcs	323.80
7	Catch Black Salt 200gm	2501	0 %	2 Pack	37.00	Pack	74.00
8	Catch Table Salt	2501	0 %	2 Pack	32.00	Pack	64.00
9	Savlon Disinfectant Spray	3808	18 %	24 Nos	134.74	Nos	3,233.76
							28,225.77
	OUTPUT CGST@2.5%				2.50	%	11.08
	OUTPUT SGST@2.5%				2.50	%	11.08
	OUTPUT CGST@9%				9	%	366.93
	OUTPUT SGST@9%				9	%	366.93
	OUTPUT CGST@6%				6	%	1,414.08
	OUTPUT SGST@6%				6	%	1,414.08
	Round of						0.05
	Total						₹ 31,810.00

GATE IN
No. 312
DATE 10/08/2020
KRISUMI CORPORATION

Amount Chargeable (in words)

Indian Rupees Thirty One Thousand Eight Hundred Ten Only

E. & O.E

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