

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/UIN: 06AAAPA3272E1ZF
 State Name : Haryana, Code : 06
 E-Mail : deepak2494@gmail.com

Buyer
Krisumi Corporation Pvt Ltd.(Sales Lounge)
 461,462 Udyog Vihar, Phase-3, Gurgaon
 GSTIN/UIN : 06AAECV0565A1ZR
 State Name : Haryana, Code : 06

Invoice No. 756	Dated 14-Sep-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	Nescafe Coffee Sachet 1.5g (Pack of 64)	2101	18 %	5 Pack	108.47	Pack		542.35
	OUTPUT CGST@9%					9 %		48.81
	OUTPUT SGST@9%					9 %		48.81
	Round of							0.03
Total								₹ 640.00

15 SEP 2021

GATE IN
 NO. 1650
 DATE 14/09/21
 KRISUMI CORPORATION



 14/09/21

Amount Chargeable (in words)
Indian Rupees Six Hundred Forty Only

Company's Bank Details
 Bank Name : HDFC Bank
 A/c No. : 0280200003810
 Branch & IFS Code: First India Place & HDFC0000280

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.

