

## 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

## 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

Invoice No. <b>817</b>	Dated <b>31-Oct-2020</b>
Delivery Note KRIS-SALES-OCT-DC-01, KRIS-SALES-OCT-DC-09	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date <b>7-Oct-2020, 23-Oct-2020</b>
Despatched through	Destination
Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Pen Reynold (045) Batch : Primary Batch	9608	12 %	60 Nos	4.60	Nos		276.00
2	Dura Cell (AAA)	8506	18 %	60 Nos	33.00	Pcs		792.00
3	Duracell (AA)	8506	18 %	24 Nos	33.00	Nos		792.00
4	Gel Pen Octo	9608	12 %	10 Pcs	7.75	Pcs		77.50
5	Eraser Natraj	4016	5 %	40 Pcs	0.90	Pcs		36.00
6	Calculator Casio MJ 120	8470	18 %	5 Pcs	340.00	Pcs		1,700.00
7	Post It 3x3 Oddy (Yellow)	4807	12 %	5 Nos	23.00	Nos		115.00
8	Spiral Pad (W.O) 1222 B5	4820	12 %	10 Pcs	23.00	Pcs		230.00
9	Ring Binder Rb402 (Megha)	3926	18 %	30 Nos	85.00	Nos		2,550.00
10	Sun/ Megha L Shape Folder	3926	18 %	20 Pcs	5.00	Pcs		100.00
11	Sheet Protector Sun(Pack 50)Sp 310 Batch : Primary Batch	3923	18 %	10 Pack	137.50	Pack		1,375.00
12	Stapler Kangaroo Hd-10	8472	18 %	5 Nos	27.00	Nos		135.00
13	Pidilite Fevi Kwik 500MG	3506	18 %	10 Pcs	4.23	Pcs		42.30
14	Button Folder Bag Sun(10pcs)	392610	18 %	1 Pack	200.00	Pack		200.00
15	Pencil Natraj	9609	12 %	100 Nos	3.20	Nos		320.00
16	Natraj Sharpner	8214	12 %	20 Nos	2.50	Nos		50.00
17	Ohp Cd Marker Luxor (10)	9608	12 %	10 Nos	8.00	Nos		80.00
18	Glue Stick 15gm (Oddy) Batch : Primary Batch	3506	18 %	10 Nos	20.00	Nos		200.00
19	Pen Reynold (045) Batch : Primary Batch	9608	12 %	50 Nos	4.60	Nos		230.00
20	Uni Ball Pen(157)	9608	12 %	50 Nos	53.57	Pcs		1,285.68
21	Visitor Register 4 Q	4820	18 %	4 Nos	395.00	Nos		1,580.00
22	Inward Register 4Q Batch : Primary Batch	4820	18 %	2 Pcs	325.00	Pcs		650.00
23	Outward Register 4Q	4820	18 %	2 Nos	325.00	Nos		650.00
24	Stock Register 4Q	4820	18 %	1 Nos	275.00	Nos		275.00
25	Writing Pad No.33 (Hans Idea)	4820	18 %	20 Pcs	19.00	Pcs		380.00
								14,121.48
					OUTPUT CGST@2.5%	2.50 %		0.90
					OUTPUT SGST@2.5%	2.50 %		0.90
					OUTPUT CGST@6%	6 %		159.85
					OUTPUT SGST@6%	6 %		159.85
					OUTPUT CGST@9%	9 %		1,027.92
					OUTPUT SGST@9%	9 %		1,027.92
					Round of			0.18
Total								<b>₹ 16,499.00</b>

Amount Chargeable (in words)

Indian Rupees Sixteen Thousand Four Hundred Ninety Nine Only

E. &amp; O.E

## Company's Bank Details

Bank Name : HDFC Bank  
A/c No. : 02802000003810  
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.

Authorised Signatory  
for Solutions.

This is a Computer Generated Invoice