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. **502**	Dated **27-Aug-2020**
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	

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

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	**Pen Reynold (045)**	9608	12 %	**30 Nos**	4.60	Nos	**138.00**
2	**Pen Holder Solo Ds 102**	3924	18 %	**5 Pcs**	140.00	Pcs	**700.00**
3	**Dura Cell (AAA)**	8506	18 %	**50 Pcs**	35.59	Pcs	**1,779.50**
4	**Executive Clip Board Omega(1712model)**	4802	12 %	**5 Nos**	205.00	Nos	**1,025.00**
							3,642.50
	OUTPUT CGST@6%				6	%	**69.78**
	OUTPUT SGST@6%				6	%	**69.78**
	OUTPUT CGST@9%				9	%	**223.16**
	OUTPUT SGST@9%				9	%	**223.16**
	Less : ***Round of***						**(-)0.38**
	Total						**₹ 4,228.00**

GATE IN
NO. 403
DATE 28/08/2020
KRISUMI CORPORATION

Received.
28/8/20

Amount Chargeable (in words)
Indian Rupees Four Thousand Two Hundred Twenty Eight Only

E. & 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.

for .Solutions.

Authorised Signatory

This is a Computer Generated Invoice