

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.	Dated
	1187	23-Nov-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	Savlon Disinfectant Spray	3808	18 %	30 Nos	134.74	Nos		4,042.20
	<i>OUTPUT CGST@9%</i>					9 %		363.80
	<i>OUTPUT SGST@9%</i>					9 %		363.80
	<i>Round of</i>							0.20
Total				30 Nos				₹ 4,770.00

GATE IN
 NO. 2210
 DATE 23/11/2021
 KRISUMI CORPORATION
Rhams

Amount Chargeable (in words)

Indian Rupees Four Thousand Seven Hundred Seventy Only

E. & O.E

Company's Bank Details

Bank Name : **Solutions 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