Tax Invoice

(ORIGINAL FOR RECIPIENT)

Solutions (2021-22-23)
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

Invoice No. **1920**	Dated **14-Feb-23**
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Vessel/Flight No.	Place of receipt by shipper:
City/Port of Loading	City/Port of Discharge
Terms of Delivery	

Consignee (Ship to)
Krisumi Corporation Pvt Ltd.(Sales Lounge)
Sec-36A Near Sihi Village Gurugram-122004
GSTIN/UIN : 06AAECV0565A1ZR
State Name : Haryana, Code : 06

Buyer (Bill to)
Krisumi Corporation Pvt Ltd.(Sales Lounge)
Sec-36A Near Sihi Village Gurugram-122004
GSTIN/UIN : 06AAECV0565A1ZR
State Name : Haryana, Code : 06

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**Coffee Beans (1kg) 750**	0901	5 %	**16 kg**	700.00	kg		**11,200.00**
2	**Catch Chaat Masala (80)**	0910	5 %	**10 Pcs**	76.00	Pcs		**760.00**
3	**Catch Table Salt (40)**	2501	0 %	**10 Pack**	40.00	Pack		**400.00**
4	**Tata Tea Premium (1kg)(510)**	0902	5 %	**10 Pack**	485.71	Pack		**4,857.10**
5	**Parle Monaco (10)**	19053100	18 %	**1,080 Pack**	8.47	Pack		**9,147.60**
								26,364.70
	OUTPUT CGST@2.5%				*2.50*	*%*		**420.43**
	OUTPUT SGST@2.5%				*2.50*	*%*		**420.43**
	OUTPUT CGST@9%				*9*	*%*		**823.28**
	OUTPUT SGST@9%				*9*	*%*		**823.28**
	Less : ***Round of***							**(-)0.12**
	Total							**₹ 28,852.00**

GATE IN
NO. 2637.
DATE 14/02/23
KRISUMI CORPORATION
SIO

E. & O.E

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

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
16,817.10	2.50%	420.43	2.50%	420.43	840.86
400.00	0%		0%		
9,147.60	9%	823.28	9%	823.28	1,646.56
Total: 26,364.70		**1,243.71**		**1,243.71**	**2,487.42**

Tax Amount (in words) : **Indian Rupees Two Thousand Four Hundred Eighty Seven and Forty Two paise Only**

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.

for Solutions (2021-22-23)

Authorised Signatory

This is a Computer Generated Invoice