

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. 606	Dated 16-Sep-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	


Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Pen Reynold (045)	9608	12 %	60 Nos	4.60	Nos	276.00
2	Cobra File No .888	4820	18 %	50 Pcs	9.00	Pcs	450.00
3	Long Ex Notebook 192 Pages	4820	12 %	20 Pcs	38.00	Pcs	760.00
4	Dura Cell (AAA)	8506	18 %	20 Pcs	33.00	Pcs	660.00
5	Strip File Sun/ Megha	3926	18 %	20 Pcs	10.00	Pcs	200.00
6	Gel Pen Octo	9608	12 %	20 Pcs	7.75	Pcs	155.00
7	Eraser Natraj	4016	5 %	40 Pcs	0.90	Pcs	36.00
8	Post It 3x3 Oddy (Yellow)	4807	12 %	10 Nos	23.00	Nos	230.00
9	Spiral Pad (W.O) 1222 B5	4820	12 %	10 Pcs	23.00	Pcs	230.00
10	Copier Paper Jk A4	4802	12 %	30 Ream	175.00	Ream	5,250.00
11	Report File Megha	3926	18 %	15 Nos	20.00	Nos	300.00
12	Sun/ Megha L Shape Folder	3926	18 %	20 Pcs	5.00	Pcs	100.00
13	Sheet Protector Sun(Pack 50)Sp 310	3923	18 %	10 Pack	137.50	Pack	1,375.00
14	Stapler Kangaroo Hd-10	8472	18 %	5 Nos	27.00	Nos	135.00
15	Pidilite Fevi Kwik 500MG	3506	18 %	10 Pcs	4.23	Pcs	42.30
16	Writing Pad No.33	4820	18 %	15 Pcs	19.00	Pcs	285.00
17	Tape Cello 1"35mtr Wonder	3919	18 %	10 Nos	10.00	Nos	100.00
18	Wonder Tape 2" 35Mtr Brown	3919	18 %	20 Nos	20.00	Nos	400.00
19	Index File Pvc (Digismart)	4820	18 %	30 Nos	75.00	Nos	2,250.00
20	Glue Stick 15gm (Oddy)	3506	18 %	10 Nos	20.00	Nos	200.00
21	Brown Cover Paper	4802	12 %	5 Pcs	40.00	Pcs	200.00
22	Scale Plastic 12"	9017	12 %	10 Nos	7.00	Nos	70.00
23	Laser Pointer	9608	18 %	5 Nos	325.00	Nos	1,625.00
							15,329.30
					OUTPUT CGST@2.5%	2.50 %	0.90
					OUTPUT SGST@2.5%	2.50 %	0.90
					OUTPUT CGST@6%	6 %	430.26
					OUTPUT SGST@6%	6 %	430.26
					OUTPUT CGST@9%	9 %	731.01
					OUTPUT SGST@9%	9 %	731.01
					Round of		0.36
Total							₹ 17,654.00


Amount Chargeable (in words) Indian Rupees Seventeen Thousand Six Hundred Fifty Four Only E. & O.E

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.

Company's Bank Details:
 Bank Name : HDFC Bank
 A/c No. : 02802000003810
 Branch & IFS Code : First India Place & HDFC0000280


 Authorised Signatory


 Authorised Signatory