

Tax Invoice

Request 10 - 37528

AVYAKT SOLUTIONS (FINAL 2024-25) J-78, Stilt Floor, IGNOU Road, PARYAVARAN COMPLEX, NEB SARAI NEW DELHI- 110068 GSTIN/UIN: 07AHCPS9032R1ZM State Name : Delhi, Code : 07 E-Mail : Jitesh@avyaktsolutions.com	Invoice No.	Dated
	AS/T-112/24-25	22-Apr-24
Consignee (Ship to) Krisumi Corporation Pvt Ltd Sector-36A, Near Village-Sihi, Dwarka Expressway, Gurgaon-122004 GSTIN/UIN : 06AAECV0565A1ZR State Name : Haryana, Code : 06	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
Buyer (Bill to) Krisumi Corporation Pvt Ltd Sector-36A, Near Village-Sihi, Dwarka Expressway, Gurgaon-122004 GSTIN/UIN : 06AAECV0565A1ZR State Name : Haryana, Code : 06	Dispatched through	Destination
	Terms of Delivery	

SI No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Power Amplifier (SCP-224)	85184000	18 %	1 Pcs	70,000.00	Pcs	70,000.00
2	Soundcraft Notepad -5 Mixer	85437022	18 %	1 Nos	30,000.00	Nos	30,000.00
3	Audac Column Speaker (Kyra-24)	85182190	18 %	2 Pcs	1,80,000.00	Pcs	3,60,000.00
4	Installation & Programming Charges	995468	18 %	1 Nos	30,000.00	Nos	30,000.00
							4,90,000.00
Output IGST							88,200.00
Total							₹ 5,78,200.00

Amount Chargeable (in words) E. & O.E

INR Five Lakh Seventy Eight Thousand Two Hundred Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
85184000	70,000.00	18%	12,600.00	12,600.00
85437022	30,000.00	18%	5,400.00	5,400.00
85182190	3,60,000.00	18%	64,800.00	64,800.00
995468	30,000.00	18%	5,400.00	5,400.00
Total			88,200.00	88,200.00

Tax Amount (in words) : **INR Eighty Eight Thousand Two Hundred Only**

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for AVYAKT SOLUTIONS (FINAL 2024-25)



Authorised Signatory

This is a Computer Generated Invoice

Received on 12/04/24
Kunal
 (KUNAL YADAV)

e-Way Bill



E-Way Bill No:	7414 2229 1404
E-Way Bill Date:	22/04/2024 01:06 PM
Generated By:	07AHC PS903 2R1ZM - AVYAKT SOLUTIONS
Valid From:	22/04/2024 01:06 PM [34Kms]
Valid Until:	23/04/2024

Part - A

GSTIN of Supplier	07AHCPS9032R1ZM,AVYAKT SOLUTIONS
Place of Dispatch	South Delhi,DELHI-110068
GSTIN of Recipient	06AAE CV056 5A1ZR ,KRISUMI CORPORATION PRIVATE LIMITED
Place of Delivery	Gurgaon,HARYANA-122004
Document No.	AS/T-112/24-25
Document Date	22/04/2024
Transaction Type:	Regular
Value of Goods	578200
HSN Code	85182190 - (+3)
Reason for Transportation	Outward - Supply
Transporter	

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	DL03CBA6471	South Delhi	22/04/2024 01:06 PM	07AHCPS9032R1ZM	-	-