

14335

Tax Invoice

Solutions.
 Plot No - 89- P, Basement, Sector-22 A,
 Near Huda Market Sector 22,
 Gurgaon, Haryana - 122005
 GSTIN/UIN: 06AAAPPA3272E1ZF
 State Name : Haryana, Code : 06
 E-Mail : deepak2494@gmail.com

Krisumi Corporation Pvt Ltd.(Sales Lounge)
 451,462 Udyog Vihar, Phase-3, Gurgaon
 GSTIN/UIN : 06AAECV05665A1ZR
 PAN/IT No :
 State Name : Haryana, Code : 06
 Place of Supply : Haryana

Invoice No.	613	Dated	18-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			

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Calculator Casio MJ 120	8470	18 %	5 Pcs	340.00	Pcs	1,700.00
2	Ring Binder Rb400 (W.O)	3926	18 %	30 Nos	85.00	Nos	2,550.00
3	Tape Cello 1/2"	3919	18 %	36 Nos	5.00	Nos	180.00
	Less:					9 %	4,430.00
	OUTPUT CGST@9%					9 %	398.70
	OUTPUT SGST@9%					9 %	398.70
	Round of						(-10.40)
	Total						₹ 5,227.00

[Handwritten Signature]
 18/09/20

GATE IN
 NO.....514.....
 DATE.....18/09/2020.....
KRISUMI CORPORATION

13 SEP 2020

[Handwritten Signature]

Amount Chargeable (In words)
 Indian Rupees Five Thousand Two Hundred Twenty Seven 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

