

Tax Invoice

(ORIGINAL FOR RECIPIENT)

|   |                       |                              |
|---|-----------------------|------------------------------|
| <b>Solutions (2021-22-23)</b><br>Plot No - 89- P, Basement, Sector-22 A,<br>Near Huda Market Sector 22,<br>Gurgaon, Haryana - 122005<br>Tel.: 0124-4047523 / 9810508807<br>GSTIN/UIN: 06AAAPA3272E1ZF<br>State Name : Haryana, Code : 06<br>E-Mail : deepak2494@gmail.com<br>Consignee (Ship to)<br><b>Krisumi Corporation Pvt Ltd.(Sales Lounge)</b><br>Sec-36A Near Sihi Village Gurugram-122004<br>GSTIN/UIN : 06AAECV0565A1ZR<br>State Name : Haryana, Code : 06<br>Buyer (Bill to)<br><b>Krisumi Corporation Pvt Ltd.(Sales Lounge)</b><br>Sec-36A Near Sihi Village Gurugram-122004<br>GSTIN/UIN : 06AAECV0565A1ZR<br>State Name : Haryana, Code : 06 | Invoice No.           | Dated                        |
|   | <b>1366</b>           | <b>19-Nov-22</b>             |
|   | 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     |                              |

| SI No. | Description of Goods | HSN/SAC  | GST Rate | Quantity | Rate  | per  | Disc. % | Amount      |
|--------|----------------------|----------|----------|----------|-------|------|---------|-------------|
| 1      | Coke Can 180ml (25)  | 22021010 | 28 %     | 720 Pcs  | 17.85 | Pcs  |         | 12,852.00   |
| 2      | Lays Chips (20)      | 2106     | 12 %     | 630 Pack | 17.85 | Pack |         | 11,245.50   |
|        |                      |          |          |          |       |      |         | 24,097.50   |
|        | OUTPUT CGST@6%       |          |          |          |       | 6 %  |         | 674.73      |
|        | OUTPUT SGST@6%       |          |          |          |       | 6 %  |         | 674.73      |
|        | OUTPUT CGST@14%      |          |          |          |       | 14 % |         | 1,799.28    |
|        | OUTPUT SGST@14%      |          |          |          |       | 14 % |         | 1,799.28    |
|        | OUTPUT CESS@12%      |          |          |          |       | 12 % |         | 1,542.24    |
|        | Round of             |          |          |          |       |      |         | 0.24        |
| Total  |                      |          |          |          |       |      |         | ₹ 30,588.00 |

Rec

19/11/22

GATE IN  
 NO. ....  
 DATE 19/11/22  
 KRISUMI CORPORATION  
 [Signature]

Amount Chargeable (in words)

Indian Rupees Thirty Thousand Five Hundred Eighty Eight Only

| Taxable Value | Central Tax |                 | State Tax |                 | Cess |                 | Total Tax Amount |
|---------------|-------------|-----------------|-----------|-----------------|------|-----------------|------------------|
|               | Rate        | Amount          | Rate      | Amount          | Rate | Amount          |                  |
| 12,852.00     | 14%         | 1,799.28        | 14%       | 1,799.28        | 12%  | 1,542.24        | 5,140.80         |
| 11,245.50     | 6%          | 674.73          | 6%        | 674.73          | 0%   |                 | 1,349.46         |
| <b>Total:</b> |             | <b>2,474.01</b> |           | <b>2,474.01</b> |      | <b>1,542.24</b> | <b>6,490.26</b>  |

Tax Amount (in words) : Indian Rupees Six Thousand Four Hundred Ninety and Twenty Six paise Only

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 : Solutions HDFC Bank

A/c No. : 02802000003810

Branch & IFS Code : First India Place & HDFC0000280

for Solutions (2021-22-23)

Authorized Signatory

