

Tax Invoice

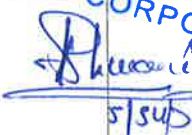
(ORIGINAL FOR RECIPIENT)

**.Solutions.**  
 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. <b>1110</b>	Dated <b>8-Nov-2021</b>
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	

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

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	<b>Doritos Chips</b> Batch : Mrp-20	2106	12 %	<b>300 Pcs</b> 300 Pcs	17.85	Pcs		<b>5,355.00</b>
2	<b>Britaina Digestive Nutri Choice</b>	1905	18 %	<b>144 Pcs</b>	16.94	Pcs		<b>2,439.36</b>
3	<b>Britannia Good Day (10)</b>	1905	18 %	<b>72 Pack</b>	8.47	Pack		<b>609.84</b>
								8,404.20
						6 %		<b>321.30</b>
						6 %		<b>321.30</b>
						9 %		<b>274.43</b>
						9 %		<b>274.43</b>
								<b>0.34</b>
OUTPUT SGST@6% OUTPUT CGST@6% OUTPUT CGST@9% OUTPUT SGST@9% Round of								
<b>Total</b>								<b>₹ 9,596.00</b>

GATE IN  
 NO. 2096  
 DATE 08/11/21  
 KRISUMI CORPORATION  


Amount Chargeable (in words)  
**Indian Rupees Nine Thousand Five Hundred Ninety Six 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 : **HDFC Bank**  
 A/c No. : **0280200003810**  
 Branch & IFS Code : **First India Place & HDFC0000280**  
 for .Solutions.  
 Plot No. 89,  
 Sector-22A  
 Authorised Signatory