

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

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. <b>1015</b>	Dated <b>30-Nov-2020</b>
Delivery Note <small>KRISUMI CORPORATION FOR SALES ONLY</small>	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date 2-Nov-2020, 2-Nov-2020, 4-Nov-2020, 16-Nov-2020, 28-Nov-2020
Despatched through	Destination
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount		
1	Tata Tea Premium (1kg)	0902	5 %	9 Pack	476.19	Pack		4,285.71		
2	Britannia Good Day (10)	1905	18 %	216 Pack	8.47	Pack		1,829.52		
3	Mc Digestive Biscuit	1905	18 %	72 Pack	16.94	Pack		1,219.68		
4	Maska Chaska	1905	18 %	160 Pack	8.47	Pack		1,355.20		
5	Pringles Chips	1905	18 %	108 Pcs	81.00	Pcs		8,748.00		
6	Cornitos Nacho Crisps Chips	2106	12 %	100 Pcs	30.35	Pcs		3,035.00		
7	Himalaya Water Bottle 200ML	2201	18 %	960 Pcs	10.30	Pcs		9,888.00		
8	Prill Liquid 425ml	3402	18 %	11 Nos	83.05	Nos		913.55		
9	Mentos Toffee	1704	12 %	10 Pack	169.64	Pack		1,696.40		
10	Gulabri Gulab Jal	3306	18 %	5 Pcs	38.13	Pcs		190.65		
11	Parle Monaco (10)	1905	18 %	23 Pack	8.47	Pack		194.81		
12	Tata Tea Premium (1kg)	0902	5 %	3 Pack	476.19	Pack		1,428.57		
13	Britannia Good Day (10)	1905	18 %	84 Pack	8.47	Pack		711.48		
14	Mc Digestive Biscuit	1905	18 %	72 Pack	16.94	Pack		1,219.68		
15	Maska Chaska	1905	18 %	80 Pack	8.47	Pack		677.60		
16	Prill Liquid 425ml	3402	18 %	4 Nos	83.05	Nos		332.20		
17	Parle Monaco (10)	1905	18 %	30 Pack	8.47	Pack		254.10		
18	Thermometer Gun Non Contac	82055990	18 %	1 Nos	1,500.00	Nos		1,500.00		
19	Nescafe Coffee Sachet 1.5g (Pack of 64)	2101	18 %	1 Pack	108.47	Pack		108.47		
20	Himalaya Water Bottle 200ML	2201	18 %	960 Pcs	10.30	Pcs		9,888.00		
21	Scotch Brite (Super Brite)	6805	18 %	9 Pcs	12.71	Pcs		114.39		
22	Tata Tea Premium (1kg)	0902	5 %	15 Pack	476.19	Pack		7,142.85		
23	Britannia Good Day (10)	1905	18 %	324 Pack	8.47	Pack		2,744.28		
24	Britaina Digestive	1905	18 %	144 Pcs	16.94	Pcs		2,439.36		
25	Maska Chaska	1905	18 %	120 Pack	8.47	Pack		1,016.40		
26	Prill Liquid 425ml	3402	18 %	20 Nos	83.50	Nos		1,670.00		
27	Cornitos Nacho Crisps Chips	2106	12 %	50 Pcs	30.35	Pcs		1,517.50		
28	Toffee Alpenliebe(Pack of 100)	1704	12 %	20 Pack	89.28	Pack		1,785.60		
29	Mentos Toffee	1704	12 %	10 Pack	169.64	Pack		1,696.40		
30	Gulabri Gulab Jal	3306	18 %	15 Pcs	38.13	Pcs		571.95		
31	Catch Table Salt	2501	0 %	6 Pack	35.00	Pack		210.00		
32	Catch Black Salt 200gm	2501	0 %	6 Pack	45.00	Pack		270.00		
33	Catch Chaat Masala	0910	5 %	12 Pcs	64.76	Pcs		777.12		
34	Uttam Hand Sanitizer 5 Ltr	3808	18 %	4.00 can	500.00	can		2,000.00		
35	Parle Monaco (10)	1905	18 %	120 Pack	8.47	Pack		1,016.40		
								74,448.87		
								OUTPUT CGST@2.5%	2.50 %	340.85
								OUTPUT SGST@2.5%	2.50 %	340.85
								OUTPUT CGST@6%	6 %	583.85
								OUTPUT SGST@6%	6 %	583.85
								OUTPUT CGST@9%	9 %	4,554.35
								OUTPUT SGST@9%	9 %	4,554.35
								Round of		0.03
Total										₹ 85,407.00

Amount Chargeable (in words)  
 Indian Rupees Eighty Five Thousand Four Hundred Seven Only

**GATE IN**  
 NO. 930  
 DATE 4/1/2020  
**KRISUMI CORPORATION**

Company's Bank Details  
 Bank Name : HDFC Bank  
 A/c No. : 0280200003810  
 Branch & IFS Code : First India Place & HDFC0000280

for Solutions.  
 Authorised Signatory

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.