

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: 06AAAPA3272E1ZF State Name: Haryana, Code: 06 E-Mail: deepak2494@gmail.com	Invoice No.	Dated
	1203	25-Nov-2021
Buyer Krisumi Corporation Pvt Ltd.(Sales Lounge) 461, 462 Udyog Vihar, Phase-3, Gurgaon GSTIN: 06AAECV0565A1ZR State Name: Haryana, Code: 06	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	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Laser Pointer	9608	18 %	6 Nos	325.00	Nos		1,950.00
2	Index File Pvc	4820	18 %	20 Pcs	85.00	Pcs		1,700.00
3	Copier Paper Jk A4 Batch : G1010000060	4802	12 %	20 Ream 20 Ream	185.00	Ream		3,700.00
								7,350.00
OUTPUT CGST@6%						6 %		222.00
OUTPUT SGST@6%						6 %		222.00
OUTPUT CGST@9%						9 %		328.50
OUTPUT SGST@9%						9 %		328.50
Total								₹ 8,451.00

GATE IN
 NO. 2158
 DATE 17/11/2021
 KRISUMI CORPORATION

Deepak
 /sup

[Signature]

Amount Chargeable (in words)

India Rupees Eight Thousand Four Hundred Fifty One Only

E. & O.E

Company's PAN : AAAPA3272E

Company's Bank Details
 Bank Name : Solutions HDFC Bank
 A/c No. : 02802000003810
 Branch & IFS Code: First India Place & HDFC0000280

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

Solutions
 Sector Solutions
 Gurgaon
 Authorised Signatory