

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Solutions (from 1-Apr-23)
 Plot No - 89- 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

Consignee (Ship to)
Krisumi Corporation Pvt Ltd.(Sales Lounge)
 Sec-36A Near Sihi Village Gurugram-122004
 GSTIN/UIN : 06AAECV0565A1ZR
 State Name : Haryana, Code : 06

Buyer (Bill to)
Krisumi Corporation Pvt Ltd.(Sales Lounge)
 Sec-36A Near Sihi Village Gurugram-122004
 GSTIN/UIN : 06AAECV0565A1ZR
 State Name : Haryana, Code : 06

Invoice No. 712/23-24	Dated 20-Jul-23
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
Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Pulpy Orange(20)	22029920	12 %	300 Nos	17.85	Nos		5,355.00
	<i>OUTPUT CGST@6%</i>					6 %		321.30
	<i>OUTPUT SGST@6%</i>					6 %		321.30
	<i>Round of</i>							0.40
Total				300 Nos				₹ 5,998.00

GATE IN
 NO. 951
 DATE... 21-7-23
 KRISUMI CORPORATION

Amount Chargeable (in words) **Indian Rupees Five Thousand Nine Hundred Ninety Eight Only** E. & O.E

Taxable Value	CGST		SGST/UTGST		Total Tax Amount
	Rate	Amount	Rate	Amount	
5,355.00	6%	321.30	6%	321.30	642.60
Total: 5,355.00		321.30		321.30	642.60

Tax Amount (in words) : **Indian Rupees Six Hundred Forty Two and Sixty paise Only**

Company's PAN : **AAAPA3272E**

Company's Bank Details
 Bank Name : **Solutions HDFC Bank**
 A/c No. : **0280200003810**
 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.

for Solutions (from 1-Apr-23)
 Authorised Signatory

