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. **881**	Dated **4-Oct-2021**
	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
State Name : Haryana, Code : 06

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**Laser Pointer**	9608	**5 Nos**	325.00	Nos		**1,625.00**
	OUTPUT CGST@9%			*9*	*%*		**146.25**
	OUTPUT SGST@9%			*9*	*%*		**146.25**
	Round of						**0.50**
	Total		**5 Nos**				**₹ 1,918.00**

E. & O.E

GATE IN
1827
E. 04/10/21
KRISUMI CORPORATION

04/10/21

Amount Chargeable (in words)
Indian Rupees One Thousand Nine Hundred Eighteen Only

04/10/21

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.

for .Solutions.

Authorised Signatory

This is a Computer Generated Invoice