

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  
State Name : Haryana, Code : 06

Invoice No. <b>467</b>	Dated <b>16-Jul-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	

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>350 Pcs</b>	17.85	Pcs		<b>6,247.50</b>
2	<b>Britannia Good Day (10)</b>	1905	18 %	<b>350 Pcs</b>	8.47	Pack		<b>101.64</b>
3	<b>Nescafe Coffee Sachet 1.5g (Pack of 64)</b>	2101	18 %	<b>10 Pack</b>	108.47	Pack		<b>1,084.70</b>
								<b>7,433.84</b>
						<b>OUTPUT CGST@6%</b>		<b>374.85</b>
						<b>OUTPUT SGST@6%</b>		<b>374.85</b>
						<b>OUTPUT CGST@9%</b>		<b>106.77</b>
						<b>OUTPUT SGST@9%</b>		<b>106.77</b>
<b>Less :</b>						<b>Round of</b>		<b>(-)0.08</b>
<b>Total</b>								<b>₹ 8,397.00</b>

GATE IN  
NO. 1212  
DATE 17/07/2021  
KRISUMI CORPORATION

*Sharma*

Amount Chargeable (in words)  
**Indian Rupees Eight Thousand Three Hundred Ninety Seven Only**

E. & O.E

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.

*Received*  
*Sharma*  
*17/07/21*

