

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. 1143	Dated 31-Dec-2020
	Delivery Note KRIS-SALES-DEC-DC-05	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date 22-Dec-2020
	Despatched through	Destination
Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Visiting Card Holder Solo (240)	3926	18 %	5 Pcs	60.00	Pcs		300.00
	OUTPUT CGST@9%					9 %		27.00
	OUTPUT SGST@9%					9 %		27.00
Total								₹ 354.00

GATE IN
 NO.....1101
 DATE...06/01/2021
 KRISUMI CORPORATION
Deepak
S/SUP

[Signature]
 06/01/2021

Amount Chargeable (in words) **Indian Rupees Three Hundred Fifty Four 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.

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

