

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. 672	Dated 26-Aug-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	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Britannia Good Day (10)	1905	18 %	360 Pack	8.47	Pack		3,049.20
2	Britaina Digestive Nutri Choice	1905	18 %	288 Pcs	16.94	Pcs		4,878.72
3	Himalaya Water Bottle 200ML	2201	18 %	960 Pcs	10.30	Pcs		9,888.00
4	Doritos Chips	2106	12 %	420 Pcs	17.85	Pcs		7,497.00
	Batch : Mrp-20			420 Pcs				
5	Prill Liquid 425ml	3402	18 %	30 Nos	83.05	Nos		2,491.50
6	Maska Chaska	1905	18 %	152 Pack	8.47	Pack		1,287.44
7	Envelope A3 Leminatc Yellow	4817	18 %	200 Nos	5.50	Nos		1,100.00
								30,191.86
						6 %		449.82
						6 %		449.82
						9 %		2,042.54
						9 %		2,042.54
								0.42
OUTPUT CGST@6% OUTPUT SGST@6% OUTPUT CGST@9% OUTPUT SGST@9% Round of								
Total								₹ 35,177.00

Handwritten:
26/08/21

GATE IN
NO. 1493
DATE 26/08/21
KRISUMI CORPORATION
Signature

Amount Chargeable (in words)
Indian Rupees Thirty Five Thousand One Hundred Seventy Seven Only

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. : 0280200003810
Branch & IFS Code: First India Place & HDFC0000280

