

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.	Dated
	1017	18-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		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Copier Paper Jk A4 Batch : G1010000060	4802	30 Ream 30 Ream	180.00	Ream		5,400.00
	OUTPUT SGST@6%					6 %	324.00
	OUTPUT CGST@6%					6 %	324.00
Total			30 Ream				₹ 6,048.00

GATE IN
 NO. 1982
 DATE 20/10/21
 KRISUMI CORPORATION
Bhumz


Amount Chargeable (in words) **Indian Rupees Six Thousand Forty Eight Only** E. & O.E

	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	5,400.00	6%	324.00	6%	324.00	648.00
Total:	5,400.00		324.00		324.00	648.00

Tax Amount (in words) : **Indian Rupees Six Hundred Forty Eight 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.


 Authorized Signatory