

Tax Invoice

(ORIGINAL FOR RECIPIENT)

A-ONE TONER SOLUTION 2267/3, RAJEEV NAGAR OPP. ICICI BANK SEC-14 GURGAON HARYANA-122001 PAN No. CKRPS3716E GSTIN/UIN: 06CKRPS3716E1ZW State Name : Haryana, Code : 06 Contact : 9711308089, 9711308088 E-Mail : sales@aonetonersolution.com www.aonetonersolution.com	Invoice No.	Dated
	01441/2021-2022	24-Feb-2022
	Delivery Note	Mode/Terms of Payment
		1 Days
	Supplier's Ref.	Other Reference(s)
Buyer Krisumi Corporation Pvt Ltd Sector-36A ,Near Village -Sihi Dwarka Expressway ,Gurugram GSTIN/UIN : 06AAECV0565A1ZR State Name : Haryana, Code : 06	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Cassing for HDD SSD NVME	8473	1 No	2,500.00	No	2,500.00
2	Laptop Adopter DELL 65 Watt	8504	2 No	889.84	No	1,779.68
						4,279.68
						SGST 385.17
						CGST 385.17
						Less: ROUNT OFF (-)0.02
Total						₹ 5,050.00

Amount Chargeable (in words) E. & O.E
Indian Rupees Five Thousand Fifty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8473	2,500.00	9%	225.00	9%	225.00	450.00
8504	1,779.68	9%	160.17	9%	160.17	320.34
Total	4,279.68		385.17		385.17	770.34

Tax Amount (in words) : **Indian Rupees Seven Hundred Seventy and Thirty Four paise Only**

Company's PAN : **CKRPS3716E**

Declaration
 1 Goods once sold will not be taken back. 2 Interest@18%p. a charged if the payment is not made with in the stipulated time. 3 Subject to 'Gurgaon' Jurisdiction only. 4 After sales support directly by the company at their respective service /support centers'A-ONE TONER SOLUTION' clearly expressess of no liability for instalation service/support /replacement.

Company's Bank Details
 Bank Name : **Bank Of India**
 A/c No. : **670420110000290**
 Branch & IFS Code : **MGF PLAZA Gurgaon & BKID0006704**
 for A-ONE TONER SOLUTION



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