

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

Consignee (Ship to)
Krisumi Corporation Pvt Ltd.(Sales Lounge)
 461,462 Udyog Vihar, Phase-3, Gurgaon
 GSTIN/UIN : 06AAECV0565A1ZR
 State Name : Haryana, Code : 06

Buyer (Bill to)
Krisumi Corporation Pvt Ltd.(Sales Lounge)
 461,462 Udyog Vihar, Phase-3, Gurgaon
 GSTIN/UIN : 06AAECV0565A1ZR
 State Name : Haryana, Code : 06

Invoice No. 1211	Dated 17-Oct-22
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Lays Chips (20)	2106	12 %	400 Pack	17.85	Pack		7,140.00
	OUTPUT CGST@6%					6 %		428.40
	OUTPUT SGST@6%					6 %		428.40
	Round of							0.20
Total				400 Pack				₹ 7,997.00

GATE IN NO. 1704
 DATE 17/10/2022
 KRISUMI CORPORATION
 [Signature]

Amount Chargeable (in words) **Indian Rupees Seven Thousand Nine Hundred Ninety Seven Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
2106	7,140.00	6%	428.40	6%	428.40	856.80
Total	7,140.00		428.40		428.40	856.80

Tax Amount (in words) : **Indian Rupees Eight Hundred Fifty Six and Eighty paise 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

