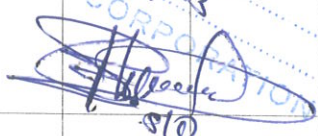


Tax Invoice

(ORIGINAL FOR RECIPIENT)

Solutions (2021-24) Plot No - 89- 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	Invoice No.	Dated
	118	22-Apr-23
Krisumi Corporation Pvt Ltd.(Sales Lounge) Sec-36A Near Sihi Village Gurugram-122004 GSTIN/UIN : 06AAECV0565A1ZR State Name : Haryana, Code : 06	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Consignee (Ship to) Krisumi Corporation Pvt Ltd.(Sales Lounge) Sec-36A Near Sihi Village Gurugram-122004 GSTIN/UIN : 06AAECV0565A1ZR State Name : Haryana, Code : 06	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
Buyer (Bill to) Krisumi Corporation Pvt Ltd.(Sales Lounge) Sec-36A Near Sihi Village Gurugram-122004 GSTIN/UIN : 06AAECV0565A1ZR State Name : Haryana, Code : 06	Dispatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Coke Can 180ml (25)	22021010	28 %	540 Pcs	17.85	Pcs		9,639.00
2	Uni Ball Pen (150)	9608	18 %	24 Pcs	67.79	Pcs		1,626.96
3	Real/Paperboat Conut Water 200 MI (Pet) (50) Batch : Primary Batch	22029020	12 %	480 Nos	42.00	Nos		20,160.00
								31,425.96
OUTPUT CGST@6% OUTPUT SGST@6% OUTPUT CGST@9% OUTPUT SGST@9% OUTPUT CGST@14% OUTPUT SGST@14% OUTPUT CESS@12% Round of						6 %		1,209.60
						6 %		1,209.60
						9 %		146.43
						9 %		146.43
						14 %		1,349.46
						14 %		1,349.46
						12 %		1,156.68
								0.38
Total								₹ 37,994.00

GATE IN
 NO. 203
 DATE 22/04/23
 KRISUMI CORPORATION

 S/O

Amount Chargeable (in words) E. & O.E

Indian Rupees Thirty Seven Thousand Nine Hundred Ninety Four Only


Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
9,639.00	14%	1,349.46	14%	1,349.46	12%	1,156.68	3,855.60
1,626.96	9%	146.43	9%	146.43	0%		292.86
20,160.00	6%	1,209.60	6%	1,209.60	0%		2,419.20
Total:		2,705.49		2,705.49		1,156.68	6,567.66

Tax Amount (in words) : **Indian Rupees Six Thousand Five Hundred Sixty Seven and Sixty Six 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.

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

for Solutions (2021-24)

 Authorised Signatory