

R-184

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Solutions.

Plot No - 89- P, Basement, Sector-22 A,
Near Huda Market Sector 22,
Gurgaon, Haryana - 122005
GSTIN/UIN: 06AAPA3272E1ZF
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
PAN/IT No :
State Name : Haryana, Code : 06
Place of Supply : Haryana

Invoice No. 491	Dated 25-Aug-2020
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	Amount	
1	Borosil Glass Medium(Set of 6)	7013	18 %	6 Set	368.64	Set	2,211.84	
2	Bisleri 250ML	2201	18 %	480 Nos	4.57	Nos	2,193.60	
3	Real Coconut Water (200 MI) Batch : Exp. Date-25-12-2020 Mfg Dt.: 25-12-2019	22029090	12 %	600 Nos 600 Nos	39.28	Nos	23,568.00	
							27,973.44	
						OUTPUT CGST@9%	9 %	396.49
						OUTPUT SGST@9%	9 %	396.49
						OUTPUT CGST@6%	6 %	1,414.08
						OUTPUT SGST@6%	6 %	1,414.08
						Round of	0.42	
Total							₹ 31,595.00	

GATE IN
NO. 388
DATE 26/08/2020
KRISUMI CORPORATION
[Signature]

*Required
Amount
26/8/20*

[Signature]
27/8/20

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

₹ 31,595.00
E. & O.E

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. : **02802000003810**
Branch & IFS Code : **First India Place & HDFC0000280**

