

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 E-Mail : sales@aonetonersolution.com	Invoice No.	Dated
	00224/2021-2022	22-Jun-2021
	Delivery Note	Mode/Terms of Payment
Buyer	Supplier's Ref.	Other Reference(s)
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	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Compitable Toner Cf350A ,351A ,352A	8443	3 No	1,450.00	No	4,350.00
2	Laptop Keyboard DELL	8471	1 No	2,250.00	No	2,250.00
						6,600.00
						594.00
						594.00
			4 No			₹ 7,788.00

GATE IN
 NO. 1027
 DATE. 23/06/2021
 KRISUMI CORPORATION

[Signature]

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

Indian Rupees Seven Thousand Seven Hundred Eighty Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8443	4,350.00	9%	391.50	9%	391.50	783.00
8471	2,250.00	9%	202.50	9%	202.50	405.00
Total	6,600.00		594.00		594.00	1,188.00

Tax Amount (in words) : **Indian Rupees One Thousand One Hundred Eighty Eight 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
 Authorised Signatory

This is a Computer Generated Invoice

[Handwritten Signature]
 9050501102

