

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
	00572/2021-2022	27-Aug-2021
	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	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	SSD 512gb	8523	1 No	4,067.80	No	4,067.80
	SGST					366.10
	CGST					366.10
Total			1 No			₹ 4,800.00

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

Indian Rupees Four Thousand Eight Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8523	4,067.80	9%	366.10	9%	366.10	732.20
Total	4,067.80		366.10		366.10	732.20

Tax Amount (in words) : **Indian Rupees Seven Hundred Thirty Two and Twenty 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 & BRID0006704**

for **A-ONE TONER SOLUTION**

909930889
 Authorised Signatory

This is a Computer Generated Invoice

GATE IN
 NO. 1505
 DATE 27/08/21
KRISUMI CORPORATION

Received
 [Signature]

[Signature]