

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

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. 1638	Dated 23-Mar-2021
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	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Himalaya Water Bottle 200ML	2201	18 %	960 Pcs	10.30	Pcs		9,888.00
2	Catch Black Paper	3301	5 %	10 Pcs	166.66	Pcs		1,666.60
3	Doritos Chips Batch : Mrp-20	2106	12 %	30 Pcs 30 Pcs	17.85	Pcs		535.50
4	Doritos Chips Batch : Mrp-30	2106	12 %	10 Pcs 10 Pcs	26.78	Pcs		267.80
5	Doritos Chips Batch : Mrp-10	2106	12 %	10 Pcs 10 Pcs	8.92	Pcs		89.20
								12,447.10
					OUTPUT CGST@2.5%	2.50 %		41.67
					OUTPUT SGST@2.5%	2.50 %		41.67
					OUTPUT CGST@6%	6 %		53.55
					OUTPUT SGST@6%	6 %		53.55
					OUTPUT CGST@9%	9 %		889.92
					OUTPUT SGST@9%	9 %		889.92
Less :								Round of (-).038
		Total		1,020 Pcs				₹ 14,417.00

[Handwritten Signature]
 23/03/2021

GATE IN
 NO. 1596
 DATE 23/03/21
KRISUMI CORPORATION
[Handwritten Signature]
 8/3/21

Amount Chargeable (in words) **Indian Rupees Fourteen Thousand Four Hundred Seventeen Only** 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. : **0280200003810**
 Branch & IFS Code : **First India Place & HDFC0000280**

Solutions.
 for Solutions.
 Gurgaon
 Authorised Signatory