

R-180

Tax Invoice

(ORIGINAL FOR RECIPIENT)

.Solutions.

Plot No - 89- P, Basement, Sector-22 A,
Near Huda Market Sector 22,
Gurgaon, Haryana - 122005
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. 481	Dated 24-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	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Himalaya Water Bottle 200ML	2201	18 %	192 Pcs	11.70	Pcs	2,246.40
	<i>OUTPUT CGST@9%</i>					9 %	202.18
	<i>OUTPUT SGST@9%</i>					9 %	202.18
	<i>Round of</i>						0.24
	Total			192 Pcs			₹ 2,651.00

[Signature]
27/8/2020

*Revised
27/8/20*

GATE IN
NO. 379
DATE 24/08/2020
KRISUMI CORPORATION
[Signature]

Amount Chargeable (in words)
Indian Rupees Two Thousand Six Hundred Fifty One Only

₹ 2,651.00
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**

