

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. | 1615 | Dated | 17-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 | 4-Mar-2021, 8-Mar-2021, 9-Mar-2021, 11-Mar-2021, 12-Mar-2021 |
| | 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 | Maggi (70gm) | 1902 | 12 % | 96 Pack | 10.71 | Pack | | 1,028.16 |
| 3 | Parle Monaco (10) | 1905 | 18 % | 120 Pack | 8.47 | Pack | | 1,016.40 |
| 4 | Britaina Digestive Nutri Choice | 1905 | 18 % | 360 Pcs | 16.94 | Pcs | | 6,098.40 |
| 5 | Mentos Toffee | 1704 | 12 % | 16 Pack | 169.64 | Pack | | 2,714.24 |
| 6 | Alpenliebe Gold | 1704 | 12 % | 16 Jar | 178.57 | Jar | | 2,857.12 |
| 7 | Tata Tea Premium (1kg) | 0902 | 5 % | 20 Pack | 447.61 | Pack | | 8,952.20 |
| 8 | Prill Liquid 425ml | 3402 | 18 % | 20 Nos | 83.05 | Nos | | 1,661.00 |
| 9 | Maska Chaska | 1905 | 18 % | 320 Pack | 8.47 | Pack | | 2,710.40 |
| 10 | Britannia Good Day (10) | 1905 | 18 % | 288 Pack | 8.47 | Pack | | 2,439.36 |
| 11 | Masala Tea Powder | 0910 | 5 % | 3 Pcs | 43.80 | Pcs | | 131.40 |
| 12 | Face Mask Nose Pin | 6210 | 5 % | 1,000 Nos | 2.25 | Nos | | 2,250.00 |
| 13 | Himalaya Water Bottle 200ML | 2201 | 18 % | 960 Pcs | 10.30 | Pcs | | 9,888.00 |
| 14 | Nescafe Coffee Sachet 1.5g (Pack of 64) | 2101 | 18 % | 3 Pack | 108.47 | Pack | | 325.41 |
| 15 | Dustbin Steel Jali 7X10" | 7323 | 12 % | 20 Pcs | 200.00 | Pcs | | 4,000.00 |
| 16 | Uttam Hand Sanitizer 5 Ltr | 3808 | 18 % | 4.00 can | 500.00 | can | | 2,000.00 |
| | | | | | | | | 57,960.09 |
| | | | | | 2.50 | % | | 283.35 |
| | | | | | 2.50 | % | | 283.35 |
| | | | | | 6 | % | | 635.97 |
| | | | | | 6 | % | | 635.97 |
| | | | | | 9 | % | | 3,242.44 |
| | | | | | 9 | % | | 3,242.44 |
| Total | | | | | | | | ₹ 66,283.61 |

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

Indian Rupees Sixty Six Thousand Two Hundred Eighty Three and Sixty One paise Only

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

