

**Tax Invoice**

(ORIGINAL FOR RECIPIENT)

<b>.Solutions.</b> 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	Invoice No.	Dated
	380	25-May-2022
Consignee <b>Krisumi Corporation Pvt Ltd.(Sales Lounge)</b> 461,462 Udyog Vihar, Phase-3, Gurgaon GSTIN/UIN : 06AAECV0565A1ZR PAN/IT No : State Name : Haryana, Code : 06	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer (if other than consignee) <b>Krisumi Corporation Pvt Ltd.(Sales Lounge)</b> 461,462 Udyog Vihar, Phase-3, Gurgaon GSTIN/UIN : 06AAECV0565A1ZR PAN/IT No : State Name : Haryana, Code : 06 Place of Supply : Haryana	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Shoe Cover Machine	8479	18 %	1 Pcs	4,250.00	Pcs		4,250.00
2	Shoe Cover for Machine(Pack of 100)	3926	18 %	2 Pack	650.00	Pack		1,300.00
								5,550.00
						9 %		499.50
						9 %		499.50
								<b>₹ 6,549.00</b>

OUTPUT CGST@9%  
OUTPUT SGST@9%

GATE IN NO. 486  
DATE 25/05/2022  
KRISUMI CORPORATION  
*[Signature]*

Amount Chargeable (in words) **Indian Rupees Six Thousand Five Hundred Forty Nine Only** E. & O.E

	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	5,550.00	9%	499.50	9%	499.50	999.00
<b>Total:</b>	<b>5,550.00</b>		<b>499.50</b>		<b>499.50</b>	<b>999.00</b>

Tax Amount (in words) : **Indian Rupees Nine Hundred Ninety Nine 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

for .Solutions.  
 Authorised Signatory