

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Annex Solutions D-4, Sector-7 Noida, Uttar Pradesh 201301 GSTIN/UIN: 09AHPA4503A1Z4 State Name : Uttar Pradesh, Code : 09 E-Mail : accounts@annexsolutions.net	Invoice No. AS/021/22-23	Dated 25-Apr-22
	Delivery Note	Mode/Terms of Payment
Consignee (Ship to) Krisumi Corporation Pvt.Ltd. Krisumi Sales Lounge, Sector-36A Dwarka Express Way, Gurgaon GSTIN/UIN : 06AAECV0565A1ZR State Name : Haryana, Code : 06	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
Buyer (Bill to) Krisumi Corporation Pvt.Ltd. Krisumi Sales Lounge, Sector-36A Dwarka Express Way, Gurgaon GSTIN/UIN : 06AAECV0565A1ZR State Name : Haryana, Code : 06	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	D-Link CAT 6 Cable	8544	260.000 Metre	24.26	Metre		6,307.60
							1,135.37
							0.03
							IGST Rounded Off
							₹ 7,443.00
			Total				260.000 Metre

GATE IN
 NO. 223
 DATE 25/04/2022
 KRISUMI CORPORATION
[Signature]
 8/5/22

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

INR Seven Thousand Four Hundred Forty Three Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
	Value	Rate	Amount	Tax Amount
8544	6,307.60	18%	1,135.37	1,135.37
Total	6,307.60		1,135.37	1,135.37

Tax Amount (in words) : **INR One Thousand One Hundred Thirty Five and Thirty Seven paise Only**

Company's PAN : **AHPA4503A**

Declaration
 1) We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. 2) Penalty of Rs 200/- is chargeable for bounced cheques. 3) 18% Interest will be charged if payment is not made with 30days.

Pre Authenticated by **for Annex Solutions**
 Authorised Signatory Issuing Signatory
 Name : Sanjeev Ahlawat Name : Sanjeev Ahlawat
 Designation : **Proprietor** Designation : **Proprietor**

SUBJECT TO UTTAR PRADESH JURISDICTION

This is a Computer Generated Invoice