

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 Consignee Krisumi Corporation Pvt Ltd.(Sales Lounge) 461,462 Udyog Vihar, Phase-3, Gurgaon GSTIN/UIN : 06AAECV0565A1ZR PAN/IT No : State Name : Haryana, Code : 06	Invoice No. 1642	Dated 8-Feb-2022
	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	
Buyer (if other than consignee) 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		

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Cheque Folder	3926	18 %	10 Nos	130.00	Nos		1,300.00
	OUTPUT CGST@9%					9 %		117.00
	OUTPUT SGST@9%					9 %		117.00
Total				10 Nos				₹ 1,534.00

GATE IN
 NO. 2743
 DATE 08/02/2022
 KRISUMI CORPORATION
 Shams

Amount Chargeable (in words)

Indian Rupees One Thousand Five Hundred Thirty Four Only

E. & O.E

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
1,300.00	9%	117.00	9%	117.00	234.00
Total:		1,300.00		117.00	234.00

Tax Amount (in words) : Indian Rupees Two Hundred Thirty Four 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. : 0280200003810

Branch & IFS Code : First India Place & HDFC0000280



Authorised Signatory