

Tax Invoice

(ORIGINAL FOR RECIPIENT)

RM SOLUTION
 Shop No. 1H , H.No- 256,
 Prempuri Jharsa , Gurugram
 Haryana 122003
 GSTIN/UIN: 06CDIPS3809Q1ZT
 State Name : Haryana, Code : 06
 Contact : 9891960596
 E-Mail : rmsolution15@gmail.com

Invoice No. 2126	Dated 6-Jan-23
Delivery Note	Mode/Terms of Payment
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination

Consignee (Ship to)
Krisumi Corporation Private Limited
 3rd Floor, Central Plaza Mall, DLF Golf Course
 Road, Sector-53, Gurgaon, Haryana 122001
 GSTIN/UIN : 06AAECV0565A1ZR
 State Name : Haryana, Code : 06

Buyer (Bill to)
Krisumi Corporation Private Limited
 3rd Floor, Central Plaza Mall, DLF Golf Course
 Road, Sector-53, Gurgaon, Haryana 122001
 GSTIN/UIN : 06AAECV0565A1ZR
 State Name : Haryana, Code : 06
 Place of Supply : Haryana

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Shoes Cover Roll	6403	18 %	10 NOS	3,000.00	NOS		30,000.00
	CGST							2,700.00
	SGST							2,700.00
	<p><i>For mI machine (sample for Del unit)</i></p> <p><i>[Signature]</i></p>							
	Total			10 NOS				₹ 35,400.00

GATE IN
 NO. *2300*
 DATE *06/01/23*
KRISUMI CORPORATION
[Signature]

Amount Chargeable (in words) **INR Thirty Five Thousand Four Hundred Only** E. & O.E

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
30,000.00	9%	2,700.00	9%	2,700.00	5,400.00
Total:		30,000.00		2,700.00	5,400.00

Tax Amount (in words) : **INR Five Thousand Four Hundred Only**

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and

Company's Bank Details
 Bank Name : **Union Bank**
 A/c No. : **111511010000018**
 Branch & IFS Code : **Sector 31,Gurgaon & UBIN0811157**

Customer's Seal and Signature for RM SOLUTION
[Signature]
Authorised Signatory