

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 Consignee (Ship to) <b>Krisumi Corporation Pvt Ltd.(Sales Lounge)</b> 461,462 Udyog Vihar, Phase-3, Gurgaon GSTIN/UIN : 06AAECV0565A1ZR State Name : Haryana, Code : 06  Buyer (Bill to) <b>Krisumi Corporation Pvt Ltd.(Sales Lounge)</b> 461,462 Udyog Vihar, Phase-3, Gurgaon GSTIN/UIN : 06AAECV0565A1ZR State Name : Haryana, Code : 06	Invoice No.	Dated
	537	22-Jun-22
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Shoe Cover for Machine(Pack of 100)	3926	18 %	2 Pack	650.00	Pack		1,300.00
2	Micro Fiber Duster Heavy	6307	5 %	10 Nos	130.00	Nos		1,300.00
								2,600.00
	OUTPUT CGST@2.5%				2.50	%		32.50
	OUTPUT SGST@2.5%				2.50	%		32.50
	OUTPUT CGST@9%				9	%		117.00
	OUTPUT SGST@9%				9	%		117.00
	<b>Total</b>							<b>₹ 2,899.00</b>

rec  
 this  
 22/06/22

GATE IN  
 NO. 713  
 DATE 22/06/22  
 KRISUMI CORPORATION  
 [Signature]

Amount Chargeable (in words)

Indian Rupees Two Thousand Eight Hundred Ninety Nine 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
	1,300.00	2.50%	32.50	2.50%	32.50	65.00
<b>Total:</b>	<b>2,600.00</b>		<b>149.50</b>		<b>149.50</b>	<b>299.00</b>

Tax Amount (in words) : Indian Rupees Two 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.

