

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 E-Mail : rmsolution15@gmail.com 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	Invoice No.	Dated
	2005	29-Jan-22
	Delivery Note	Mode/Terms of Payment
		After 7 Days
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Email	29-Jan-22
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Vessel/Flight No.	Place of receipt by shipper:
City/Port of Loading	City/Port of Discharge	
Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Box File Laminated <i>Index</i>	4820	18 %	20 NOS	67.50	NOS		1,350.00
2	Duracell AA	8506	18 %	24 PCS	32.00	PCS		768.00
3	Duracell AAA	8506	18 %	30 PCS	32.00	PCS		960.00
4	Ring File	3926	18 %	15 PCS	80.00	PCS		1,200.00
5	Pencil	9608	12 %	100 PCS	3.25	PCS		325.00
6	Cobra File 900no	4820	18 %	24 PCS	15.00	PCS		360.00
7	Box File <i>Normal</i>	4820	18 %	20 NOS	90.00	NOS		1,800.00
								6,763.00
CGST								598.92
SGST								598.92

GATE IN NO. 2675
 DATE 01/02/22
 KRISUMI CORPORATION


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This is a Computer Generated Invoice

Tax Invoice(Page 2)

(ORIGINAL FOR RECIPIENT)

RM SOLUTION GSTIN/UIN: 06CDIPS3809Q1ZT	Invoice No. 2005	Dated 29-Jan-22
Buyer (Bill to) Krisumi Corporation Private Limited GSTIN/UIN : 06AAECV0565A1ZR		

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
	ROUND OFF							0.16
Total								₹ 7,961.00

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

INR Seven Thousand Nine Hundred Sixty One Only

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
6,438.00	9%	579.42	9%	579.42	1,158.84
325.00	6%	19.50	6%	19.50	39.00
Total:		598.92		598.92	1,197.84

Tax Amount (in words) : **INR One Thousand One Hundred Ninety Seven and Eighty Four paise Only**

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 : **Axis Bank**
A/c No. : **916020053018009**
Branch & IFS Code : **Sector 31,Gurgaon & UTIB0001359**

Customer's Seal and Signature

for **RM SOLUTION**
RM SOLUTION
Authorized Signatory

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GSTIN:06CDIPS3809Q1ZT