


## TAX INVOICE

Original

| <b>SH INK SOLUTIONS</b><br>WZ-B39 TOP FLOOR MAIN<br>NAJAFGARH ROAD UTTAM NAGAR<br>NEW DELHI - 110059 (INDIA)<br>NEAR - METRO PILAR 652<br>FAX NO.011-25358200 (M) +91-9953750237-8<br>EMAIL ID : sh.ink.solutions@gmail.com<br>WEB SITE : WWW.SHINKSOLUTIONS.COM<br>GSTIN NO. 07AYFPK8599P1ZA                       |             |              |                | Invoice No. : SH00380<br>Challan No. :<br>Date :10/02/2022<br>Due Date :<br>P.O.No. :<br>P.O.Date :<br>Payment Terms : NEFT<br>Place : DELHI<br>Waight : |                  |   |
|---|-------------|--------------|----------------|--|------------------|---|
| <b>Consignee:</b><br>Krisumi Corporation Pvt. Ltd<br>461-462,Phase 3<br>Udyog Vihar<br>Gurugram - 122016, Haryana (India)<br>GSTIN No.06AAECV0565A1ZR   |             |              |                | <b>Ship to</b><br>Krisumi Corporation Pvt. Ltd<br>Frame 2A Kartik Farm<br>Mandi Road Sultanpur   |                  |   |
| Sl no.  | Description | HSN/SCA      | GST Rate       | Qty  | Rate             | Amount  |
| 1   | HOOKAH      | 9614         | 18%            | 10   | 2000.00          | 20000.00  |
|   |             |              |                |  |                  |   |
|   |             |              |                |  |                  |   |
|   |             |              |                |  |                  |   |
|   |             |              |                |  |                  |   |
|   |             |              |                |  |                  | 20000.00  |
|   | Less :      |              | IGST<br>R/OFF  |  |                  | 3600.00   |
| <b>Total</b>  |             |              |                |  |                  | <b>23600.00</b>   |
| Amount Chargeable (in words)  |             |              |                |  |                  | E. & O.E  |
| <b>Rupees Twenty Three Thousand Six Hundred Only</b>  |             |              |                |  |                  |   |
| HSN/SCA   |             | Taxble Value | State Tax Rate | State Tax Amount   | Total Tax Amount |   |
| 9614  |             | 20000.00     | 18%            | 3600.00  | 3600.00          |   |
| Total   |             | 20000.00     |                | 3600.00  | 3600.00          |   |
| Tax Amount (in word) <b>Rupees Three Thousand Six Hundred Only</b>  |             |              |                |  |                  |   |
| Company's Pan no. : <b>AYFPK8599P</b>   |             |              |                |  |                  |   |
| Delaration<br>We declare that this invoice shows the actual price of the<br>Goods described and that all particulars are true and correct.<br>Mood of payment must be drawn in favor of M/S SH INK SOLUTIONS<br>RTGS/NEFT ICICI Bank Ltd Account Number : 182105500272<br>IFSC Code : ICIC0001821 Payable at Delhi. |             |              |                |  |                  |  |

This is Computer Generated Invoice