

Tax Invoice

(ORIGINAL FOR RECIPIENT)

A-ONE TONER SOLUTION 2267/3, RAJEEV NAGAR OPP. ICICI BANK SEC-14 GURGAON HARYANA-122001 PAN No. CKRPS3716E GSTIN/UIN: 06CKRPS3716E1ZW State Name : Haryana, Code : 06 Contact : 9711308089, 9711308088 E-Mail : sales@aonetonersolution.com www.aonetonersolution.com	Invoice No.	Dated
	00888/2021-2022	2-Nov-2021
	Delivery Note	Mode/Terms of Payment 1 Days
Supplier's Ref.	Other Reference(s)	
Buyer Krisumi Corporation Pvt Ltd Sector-36A ,Near Village -Sihi Dwarka Expressway ,Gurugram GSTIN/UIN : 06AAECV0565A1ZR State Name : Haryana, Code : 06	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Logitech Wireless Mouse M170	8471	5 No	650.00	No	3,250.00
						SGST
						CGST
						292.50
						292.50
	Total		5 No			₹ 3,835.00

GATE IN
NO. 2079
DATE 09/11/21
KRISUMI CORPORATION
[Signature]

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

Indian Rupees Three Thousand Eight Hundred Thirty Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8471	3,250.00	9%	292.50	9%	292.50	585.00
Total	3,250.00		292.50		292.50	585.00

Tax Amount (in words) : **Indian Rupees Five Hundred Eighty Five Only**

Company's PAN : **CKRPS3716E**

Declaration
 1 Goods once sold will not be taken back. 2 Interest@18%p. a charged if the payment is not made with in the stipulated time. 3 Subject to 'Gurgaon' Jurisdiction only. 4 After sales support directly by the company at their respective service /support centers 'A-ONE TONER SOLUTION' clearly expressess of no liability for instalation service/support /replacement.

Company's Bank Details
 Bank Name : **Bank Of India**
 A/c No. : **670420110000290**
 Branch & IFS Code : **MGF PLAZA Gurgaon & BKID0006704**
 for A-ONE TONER SOLUTION
[Signature]
 Authorised Signatory



This is a Computer Generated Invoice