

Tax Invoice

(ORIGINAL FOR RECIPIENT)

.Solutions.

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

Buyer

Krisumi Corporation Pvt Ltd.(Sales Lounge)

461,462 Udyog Vihar, Phase-3, Gurgaon
GSTIN/UIN : 06AAECV0565A1ZR
State Name : Haryana, Code : 06

Invoice No. 367	Dated 26-Jun-2021
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Himalaya Water Bottle 200ML	2201	18 %	1,200 Pcs	10.30	Pcs		12,360.00
2	Parle Monaco (10)	1905	18 %	150 Pack	8.47	Pack		1,270.50
3	Pidilite Fevi Kwik Gel (1gm)	3506	18 %	9 Pcs	8.47	Pcs		76.23
								13,706.73
						9 %		1,233.61
						9 %		1,233.61
								0.05
OUTPUT CGST@9% OUTPUT SGST@9% Round of								
Total								₹ 16,174.00

Handwritten:
28/06/21

GATE IN
NO. 1049
DATE 26/06/2021
KRISUMI CORPORATION
Signature

Amount Chargeable (in words)

Indian Rupees Sixteen Thousand One Hundred Seventy Four 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.

