

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
PAN/IT No :
State Name : Haryana, Code : 06
Place of Supply : Haryana

Invoice No. 1372	Dated 30-Jan-2021
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date 5-Jan-2021, 8-Jan-2021, 11-Jan-2021, 18-Jan-2021, 23-Jan-2021
Despatched through	Destination
Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Pen Reynold (045) Batch : Primary Batch	9608	12 %	100 Nos	4.00	Nos		400.00
2	Dura Cell (AAA)	8506	18 %	100 Nos				
3	Duracell (AA)	8506	18 %	24 Pcs	31.00	Pcs		744.00
4	Uniball Pen SX-101	9608	18 %	15 Nos	31.00	Nos		465.00
5	Index File Pvc (Digismart)	9608	12 %	12 Nos	26.78	Nos		321.36
6	Calculator Casio MJ 120	4820	18 %	20 Nos	75.00	Nos		1,500.00
7	Post It 3x3 Oddy (Yellow)	8470	18 %	2 Pcs	340.00	Pcs		680.00
8	Spiral Pad No.5 Hans/Delux (80Pages)	4807	12 %	10 Nos	23.00	Nos		230.00
9	Ring Binder RB 404 Profile	4820	12 %	10 Pcs	23.00	Pcs		230.00
10	Copier Paper Jk A4 Batch : Primary Batch	3926	18 %	20 Nos	80.00	Nos		1,600.00
		4802	12 %	40 Ream	195.00	Ream		7,800.00
11	Sheet Protector Sun(Pack 50)Sp 310 Batch : Primary Batch	3923	18 %	4 Pack	132.00	Pack		528.00
12	Stapler Kangaroo Hd-10	8472	18 %	4 Pack				
13	Pidilite Fevi Kwik 500MG	3506	18 %	2 Nos	26.00	Nos		52.00
14	Button Folder Aerotex	3923	18 %	20 Pcs	3.85	Pcs		77.00
15	Scissor Saya Sc-05	3923	18 %	12 Pcs	15.00	Pcs		180.00
16	L Shape Folder (Saya)	8213	18 %	5 Nos	30.00	Nos		150.00
17	Ohp Cd Marker Luxor (10)	3926	18 %	108 Pcs	7.00	Pcs		756.00
18	Glue Stick 15gm (Oddy) Batch : Primary Batch	9608	12 %	10 Nos	8.00	Nos		80.00
		3506	18 %	5 Nos	20.00	Nos		100.00
19	Tape Cello 1"35mtr	3919	18 %	5 Nos				
20	Wonder Tape 2" 35Mtr Brown	3919	18 %	20 Nos	10.00	Nos		200.00
21	Tape 1"double Side (Normal) Batch : Primary Batch	3919	18 %	20 Nos	20.00	Nos		400.00
				20 Nos	25.00	Nos		500.00
22	Strip File Sun/ Megha	3926	18 %	70 Pcs	10.00	Pcs		700.00
23	Laser Pointer	9608	12 %	10 Nos	325.00	Nos		3,250.00
24	Stapler Pin Kores No.10	8305	18 %	100 Nos	5.00	Nos		500.00
25	Stock Register Sipra 6Q	4820	18 %	2 Pcs	395.00	Pcs		790.00
26	Index File Pvc (Digismart)	4820	18 %	32 Nos	85.00	Nos		2,720.00
27	Pen Reynold (045) Batch : Primary Batch	9608	12 %	200 Nos	4.60	Nos		920.00
28	Spiral Pad No.5 Hans/Delux (80Pages)	4820	12 %	200 Nos				
29	Long Ex Notebook 192 Pages	4820	12 %	30 Pcs	23.00	Pcs		690.00
30	Dura Cell (AAA)	8506	18 %	15 Pcs	38.00	Pcs		570.00
31	Duracell (AA)	8506	18 %	50 Pcs	31.00	Pcs		1,550.00
32	Uttam Hand Sanitizer 5 Ltr	8506	18 %	24 Nos	31.00	Nos		744.00
		3808	18 %	4.00 can	500.00	can		2,000.00
								31,427.36
								OUTPUT CGST@6% 6 % 869.48
								OUTPUT SGST@6% 6 % 869.48
								OUTPUT CGST@9% 9 % 1,524.24
								OUTPUT SGST@9% 9 % 1,524.24
								Round of 0.20
Total								₹ 36,215.00

GATE IN NO. 1273
DATE 03/02/21

OUTPUT CGST@6%
OUTPUT SGST@6%
OUTPUT CGST@9%
OUTPUT SGST@9%
Round of

for KRISUMI CORPORATION PVT. LTD.

Authorised Signatory

Amount Chargeable (in words) Indian Rupees Thirty Six Thousand Two Hundred Fifteen Only

[Signature]

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.

Company's Bank Details
Bank Name : HDFC Bank
A/c No. : 0280200003810
Branch & IFS Code : First India Place & HDFC0000280



Authorised Signatory