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

Invoice No. **1470**	Dated **21-Jan-2022**
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	

Buyer
Krisumi Corporation Pvt Ltd.(Sales Lounge)
461,462 Udyog Vihar, Phase-3, Gurgaon
GSTIN/UIN : 06AAECV0565A1ZR
State Name : Haryana, Code : 06

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**Lays Chips (20)**	2106	12 %	**300 Pack**	17.85	Pack		**5,355.00**
2	**Bingo Chips (10)**	2106	12 %	**216 Pack**	8.92	Pack		**1,926.72**
								7,281.72
	OUTPUT CGST@6%				6	%		**436.90**
	OUTPUT SGST@6%				6	%		**436.90**
	Round of							**0.48**
	Total			**516 Pack**				**₹ 8,156.00**

GATE IN
NO. 2596
DATE 21/01/22
KRISUMI CORPORATION
S/Sup

21/01/2022

E. & O.E

Amount Chargeable (in words)
Indian Rupees Eight Thousand One Hundred Fifty Six Only

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
7,281.72	6%	436.90	6%	436.90	873.80
Total: 7,281.72		**436.90**		**436.90**	**873.80**

Tax Amount (in words) : **Indian Rupees Eight Hundred Seventy Three and Eighty paise Only**

Company's Bank Details
Bank Name : **HDFC Bank**
A/c No. : **02802000003810**
Branch & IFS Code: **First India Place & HDFC0000280**

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.

for .Solutions.

Authorised Signatory

This is a Computer Generated Invoice