

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.	Dated
	413	3-Jul-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		

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Parle Monaco (10)	1905	18 %	120 Pack	8.47	Pack		1,016.40
2	Britanna Digestive Nutri Choice	1905	18 %	260 Pcs	16.94	Pcs		4,404.40
3	Maska Chaska	1905	18 %	132 Pack	8.47	Pack		1,118.04
4	Britannia Good Day (10)	1905	18 %	144 Pack	8.47	Pack		1,219.68
5	Tata Tea Premium (1kg)	0902	5 %	19 Pack	447.61	Pack		8,504.59
6	Catch Table Salt	2501	0 %	18 Pack	35.00	Pack		630.00
7	Catch Black Paper	3301	5 %	7 Pcs	185.71	Pcs		1,299.97
8	Catch Black Salt 200gm	2501	0 %	8 Pack	45.00	Pack		360.00
9	Himalaya Water Bottle 200ML	2201	18 %	2,112 Pcs	10.30	Pcs		21,753.60
								40,306.68
					2.50	%		245.11
					2.50	%		245.11
					9	%		2,656.09
					9	%		2,656.09
Less :								(-)0.08
								₹ 46,109.00

GATE IN NO. 1131
 DATE 06/07/2021
 KRISUMI CORPORATION
Deepak

Amount Chargeable (in words)
 Indian Rupees Forty Six Thousand One Hundred Nine Only

Company's PAN : AAAPA3272E

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Deepak
 07/07/21

