

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. 875	Dated 4-Oct-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	Quantity	Rate	per	Disc. %	Amount
1	Britannia Good Day (10)	1905	288 Pack	8.47	Pack		2,439.36
2	Britaina Digestive Nutri Choice	1905	288 Pcs	16.94	Pcs		4,878.72
3	Maska Chaska	1905	160 Pack	8.47	Pack		1,355.20
4	Himalaya Water Bottle 200ML	2201	960 Pcs	10.30	Pcs		9,888.00
5	Mentos Toffee	1704	14 Pack	174.10	Pack		2,437.40
6	Alpenliebe Gold	1704	10 Jar	178.57	Jar		1,785.70
7	Tata Tea Premium (1kg)	0902	30 Pack	447.61	Pack		13,428.30
8	Nescafe Coffee Sachet (1.5gm)	9403	10 Pack	84.74	Pack		847.40
9	Hand Sanitizer Aristocrat 5 Ltr	38089400	6 Pcs	500.00	Pcs		3,000.00
10	Hand Towel Colour/White	6302	2 Pcs	75.00	Pcs		150.00
11	Prill Liquid 425ml	3402	40 Nos	83.05	Nos		3,322.00
							43,532.08
				OUTPUT CGST@2.5%	2.50 %		414.46
				OUTPUT SGST@2.5%	2.50 %		414.46
				OUTPUT CGST@6%	6 %		253.38
				OUTPUT SGST@6%	6 %		253.38
				OUTPUT CGST@9%	9 %		2,045.76
				OUTPUT SGST@9%	9 %		2,045.76
Less :				Round of			(-)0.28

GATE IN
 NO...1828
 DATE...04/10/21
 KRISUMI CORPORATION

[Handwritten Signature]
 04/10/21

Total ₹ 48,959.00

Amount Chargeable (in words)

Indian Rupees Forty Eight Thousand Nine Hundred Fifty Nine Only

E. & O.E

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.

