

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Solutions (2021-22-23) Plot No - 89- 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. 2057	Dated 9-Mar-23
Consignee (Ship to) Krisumi Corporation Pvt Ltd.(Sales Lounge) Sec-36A Near Sihi Village Gurugram-122004 GSTIN/UIN : 06AAECV0565A1ZR State Name : Haryana, Code : 06		Delivery Note	Mode/Terms of Payment
Buyer (Bill to) Krisumi Corporation Pvt Ltd.(Sales Lounge) Sec-36A Near Sihi Village Gurugram-122004 GSTIN/UIN : 06AAECV0565A1ZR State Name : Haryana, Code : 06		Reference No. & Date.	Other References
		Buyer's Order No.	Dated
		Dispatch Doc No.	Delivery Note Date
		Dispatched through	Destination
		Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Coke Can 180ml (25)	22021010	28 %	1,512 Pcs	17.85	Pcs		26,989.20
	OUTPUT CGST@14%					14 %		3,778.49
	OUTPUT SGST@14%					14 %		3,778.49
	OUTPUT CESS@12%					12 %		3,238.70
	Round of							0.12
Total				1,512 Pcs				₹ 37,785.00

GATE IN
 NO. 2889
 DATE 10/03/23
 KRISUMI CORPORATION


Amount Chargeable (in words) E. & O.E

Indian Rupees Thirty Seven Thousand Seven Hundred Eighty Five Only

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Cess Rate	Cess Amount	Total Tax Amount
26,989.20	14%	3,778.49	14%	3,778.49	12%	3,238.70	10,795.68
Total: 26,989.20		3,778.49		3,778.49		3,238.70	10,795.68

Tax Amount (in words) : **Indian Rupees Ten Thousand Seven Hundred Ninety Five and Sixty Eight paise 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.

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

for Solutions (2021-22-23)



Authorised Signatory