

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. <b>1144</b>	Dated <b>31-Dec-2020</b>
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date 1-Dec-2020, 5-Dec-2020, 21-Dec-2020, 22-Dec-2020, 23-Dec-2020
Despatched through	Destination
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Himalaya Water Bottle 200ML	2201	18 %	1,440 Pcs	10.30	Pcs		14,832.00
2	Pringles Chips	1905	18 %	60 Pcs	81.00	Pcs		4,860.00
3	Oscar Forever 2X Hand Cleanser -250ml	3402	18 %	33 Nos	72.03	Nos		2,376.99
4	Hand Sanitizer Zermero 500ml	3808	18 %	1 Pcs	135.59	Pcs		135.59
5	Britaina Digestive	1905	18 %	72 Pcs	16.94	Pcs		1,219.68
6	Maska Chaska	1905	18 %	80 Pack	8.47	Pack		677.60
7	Parle Monaco (10)	1905	18 %	60 Pack	8.47	Pack		508.20
8	Prill Liquid 425ml	3402	18 %	10 Nos	83.05	Nos		830.50
9	Catch Table Salt	2501	0 %	4 Pack	35.00	Pack		140.00
10	Catch Black Salt 200gm	2501	0 %	4 Pack	45.00	Pack		180.00
11	Catch Black Paper	3301	5 %	2 Pcs	161.09	Pcs		322.18
12	Himalaya Water Bottle 200ML	2201	18 %	960 Pcs	10.30	Pcs		9,888.00
13	Tetley Masala Tea Bag 50	0902	5 %	12 Pack	190.47	Pack		2,285.64
14	Maggi (70gm)	1902	12 %	50 Pack	10.71	Pack		535.50
15	Mentos Toffee	1704	12 %	10 Pack	169.64	Pack		1,696.40
16	Britannia Good Day (10)	1905	18 %	144 Pack	8.47	Pack		1,219.68
17	Catch Black Paper	3301	5 %	2 Pcs	142.85	Pcs		285.70
18	Catch Chaat Masala	0910	5 %	9 Pcs	64.76	Pcs		582.84
								42,576.50
					OUTPUT CGST@2.5%	2.50 %		86.90
					OUTPUT SGST@2.5%	2.50 %		86.90
					OUTPUT CGST@6%	6 %		133.91
					OUTPUT SGST@6%	6 %		133.91
					OUTPUT CGST@9%	9 %		3,289.34
					OUTPUT SGST@9%	9 %		3,289.34
					Round of			0.20
<b>Total</b>								<b>₹ 49,597.00</b>

14832.00  
 4860.00  
 2376.99  
 135.59  
 1219.68  
 677.60  
 508.20  
 830.50  
 140.00  
 180.00  
 322.18  
 9888.00  
 2285.64  
 535.50  
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 133.91  
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 3289.34  
 0.20


GATE IN NO. 1402, (902) 938-1036, 1040, 1069  
 DATE 06/01/2021  
**KRISUMI CORPORATION**  
 S/S up /  
 06/01/2021

Amount Chargeable (in words) **Indian Rupees Forty Nine Thousand Five Hundred Ninety Seven Only** E. & O.E

Company's PAN : **AAAPA3272E**

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

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

  
 Authorised Signatory