

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)**  
451,462 Udyog Vihar, Phase-3, Gurgaon  
GSTIN/UIN : 06AAECV0565A1ZR  
State Name : Haryana, Code : 06

Invoice No. <b>372</b>	Dated <b>28-Jun-2021</b>
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	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	<b>Doritos Chips</b> Batch : Mrp-20	2106	12 %	<b>500 Pcs</b>	17.85	Pcs		<b>8,925.00</b>
2	<b>Savlon Disinfectant Spray</b>	3808	18 %	<b>50 Nos</b>	134.74	Nos		<b>6,737.00</b>
3	<b>Prill Liquid 425ml</b>	3402	18 %	<b>10 Nos</b>	83.05	Nos		<b>830.50</b>
4	<b>Paper Boat Fruit Juice 200ml</b>	2202	12 %	<b>90 Pcs</b>	17.85	Pcs		<b>1,606.50</b>
								<b>18,099.00</b>
						OUTPUT CGST@6%	6 %	<b>631.89</b>
						OUTPUT SGST@6%	6 %	<b>631.89</b>
						OUTPUT CGST@9%	9 %	<b>681.08</b>
						OUTPUT SGST@9%	9 %	<b>681.08</b>
						Round of		<b>0.06</b>
<b>Total</b>								<b>₹ 20,725.00</b>

*Handwritten:*  
28/06/2022

**GATE IN**  
NO. 1076  
DATE 28/06/2021  
**KRISUMI CORPORATION**  
*Signature*

Amount Chargeable (in words)

Indian Rupees Twenty Thousand Seven Hundred Twenty Five 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.

