

Tax Invoice

(ORIGINAL FOR RECIPIENT)

**Solutions.**  
 Plot No - 89- P, Basement, Sector-22 A,  
 Near Huda Market Sector 22,  
 Gurgaon, Haryana - 122005  
 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>818</b>	Dated <b>31-Oct-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
Despatched through	Destination
Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount		
1	Himalaya Water Bottle 200ML	2201	18 %	960 Pcs	10.30	Pcs		9,888.00		
2	Himalaya Water Bottle 200ML	2201	18 %	960 Pcs	10.30	Pcs		9,888.00		
3	Cornitos Nacho Crisps Chips	2106	12 %	50 Pcs	30.35	Pcs		1,517.50		
4	Pringles Chips	1905	18 %	50 Pcs	81.00	Pcs		4,050.00		
5	Cornitos Nacho Crisps Chips	2106	12 %	100 Pcs	30.35	Pcs		3,035.00		
6	Pringles Chips	1905	18 %	100 Pcs	81.00	Pcs		8,100.00		
7	Britannia Good Day (10)	1905	18 %	300 Pack	8.47	Pack		2,541.00		
8	Maska Chaska	1905	18 %	60 Pack	8.47	Pack		508.20		
9	Parle Monaco (10)	1905	18 %	120 Pack	8.47	Pack		1,016.40		
10	Prill Liquid 425ml	3402	18 %	20 Nos	83.05	Nos		1,661.00		
11	Mentos Toffee	1704	12 %	10 Pack	169.64	Pack		1,696.40		
12	Toffee Alpenliebe(Pack of 100)	1704	12 %	10 Pack	89.28	Pack		892.80		
13	Gulabri	3306	18 %	6 Pcs	38.13	Pcs		228.78		
14	Catch Chaat Masala	0910	5 %	6 Pcs	64.76	Pcs		388.56		
15	Catch Table Salt	2501	0 %	6 Pack	35.00	Pack		210.00		
16	Catch Black Paper	3301	5 %	6 Pcs	142.85	Pcs		857.10		
17	Catch Black Salt 200gm	2501	0 %	6 Pack	45.00	Pack		270.00		
18	Tata Tea Premium (1kg)	0902	5 %	10 Pack	397.14	Pack		3,971.40		
19	Cling Film	3920	18 %	10 Pcs	125.00	Pcs		1,250.00		
20	Britaina Digestive	1905	18 %	144 Pcs	16.94	Pcs		2,439.36		
21	Lays Chips (10 MRP)	2106	12 %	360 Pack	8.92	Pack		3,211.20		
22	Himalaya Water Bottle 200ML	2201	18 %	960 Pcs	10.30	Pcs		9,888.00		
23	Banana Chips 100gm	2106	12 %	20 Pack	42.00	Pack		840.00		
24	Patato Chips 80 Gm	2106	12 %	20 Pack	40.00	Pack		800.00		
25	Navratra Namken	2106	12 %	20 Pcs	35.00	Pcs		700.00		
26	Petha	1704	18 %	20 Pcs	72.03	Pcs		1,440.60		
27	Banana Chips 100gm	2106	12 %	50 Pack	42.00	Pack		2,100.00		
28	Patato Chips 80 Gm	2106	12 %	50 Pack	40.00	Pack		2,000.00		
29	Navratra Namken	2106	12 %	50 Pcs	35.00	Pcs		1,750.00		
30	Petha	1704	18 %	30 Pcs	72.03	Pcs		2,160.90		
31	Ramdana Laddu	2106	5 %	50 Pack	40.00	Pack		2,000.00		
32	Himalaya Water Bottle 200ML	2201	18 %	960 Pcs	10.30	Pcs		9,888.00		
33	Uttam Hand Sanitizer 5 Ltr	3808	18 %	4.00 can	500.00	can		2,000.00		
34	Oscar Forever 2X Hand Cleanser -250ml	3402	18 %	1 Nos	100.00	Nos		100.00		
								93,288.20		
								OUTPUT CGST@2.5%	2.50 %	180.43
								OUTPUT SGST@2.5%	2.50 %	180.43
								OUTPUT CGST@6%	6 %	1,112.57
								OUTPUT SGST@6%	6 %	1,112.57
								OUTPUT CGST@9%	9 %	6,034.34
								OUTPUT SGST@9%	9 %	6,034.34
								Round of		0.12
Total										₹ 1,07,943.00

Amount Chargeable (in words)

Indian Rupees One Lakh Seven Thousand Nine Hundred Forty Three Only

E. & O.E

Company's Bank Details

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

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.

