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
GST IN/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
GST IN/UIN : 06AAECV0565A1ZR
State Name : Haryana, Code : 06

Invoice No.	Dated
529	**29-Jul-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	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**Himalaya Water Bottle 200ML**	2201	18 %	**1,200 Pcs**	12.71	Pcs		**15,252.00**
2	**Cling Film**	3920	18 %	**10 Pcs**	380.00	Pcs		**3,800.00**
	Batch : **Primary Batch**			10 Pcs				
								19,052.00
	OUTPUT CGST@9%				*9*	*%*		**1,714.68**
	OUTPUT SGST@9%				*9*	*%*		**1,714.68**
	Less : ***Round of***							**(-)0.36**
	Total			**1,210 Pcs**				**₹ 22,481.00**

GATE IN
NO. 1309
DATE 29/07/2021
KRISUMI CORPORATION

Amount Chargeable (in words) *E. & O.E*
Indian Rupees Twenty Two Thousand Four Hundred Eighty One 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.

for .Solutions.

Authorised Signatory

This is a Computer Generated Invoice