

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 State Name : Haryana, Code : 06	Invoice No.	Dated
	1680	14-Feb-2022
	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	Lays Chips (20)	2106	12 %	140 Pack	17.85	Pack		2,499.00
	OUTPUT CGST@6%					6 %		149.94
	OUTPUT SGST@6%					6 %		149.94
	Round of							0.12
Total				140 Pack				₹ 2,799.00

per
14/02/2022

GATE IN
 NO.....2795
 DATE.....14/02/2022
 KRISUMI CORPORATION

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

Indian Rupees Two Thousand Seven Hundred Ninety Nine Only

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
2,499.00	6%	149.94	6%	149.94	299.88
Total:		149.94		149.94	299.88

Tax Amount (in words) : **Indian Rupees Two Hundred Ninety Nine and Eighty 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. : 0280200003810
 Branch & IFS Code: First India Place & HDFC0000280

