

Tax Invoice

(ORIGINAL FOR RECIPIENT)

<b>Solutions.</b> 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 <b>Krisumi Corporation Pvt Ltd.(Sales Lounge)</b> 461,462 Udyog Vihar, Phase-3, Gurgaon GSTIN/UIN : 06AAECV0565A1ZR State Name : Haryana, Code : 06	Invoice No.	Dated
	254	14-Jun-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	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Savlon Disinfectant Spray	3808	18 %	50 Nos	134.74	Nos		6,737.00
	OUTPUT CGST@9%					9 %		606.33
	OUTPUT SGST@9%					9 %		606.33
	Round of							0.34
	Total			50 Nos				₹ 7,950.00

GATE IN  
 NO. 938  
 DATE 14/06/21  
 KRISUMI CORPORATION  
*(Signature)*

Amount Chargeable (in words) Indian Rupees Seven Thousand Nine Hundred Fifty Only E. & O.E

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.

*(Signature)*  
 14/06/21  
