

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Solutions (2021-22-23) Plot No - 89- 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 Consignee (Ship to) Krisumi Corporation Pvt Ltd.(Sales Lounge) Sec-36A Near Sihi Village Gurugram-122004 GSTIN/UIN : 06AAECV0565A1ZR State Name : Haryana, Code : 06 Buyer (Bill to) Krisumi Corporation Pvt Ltd.(Sales Lounge) Sec-36A Near Sihi Village Gurugram-122004 GSTIN/UIN : 06AAECV0565A1ZR State Name : Haryana, Code : 06	Invoice No.	Dated
	2097	21-Mar-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Vessel/Flight No.	Place of receipt by shipper:
	City/Port of Loading	City/Port of Discharge
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Copier Paper Jk A4 Batch : Primary Batch	480256	12 %	50 Ream	265.00	Ream		13,250.00
2	Copier Paper Jk A3 Batch : Primary Batch	4802	12 %	10 Ream	550.00	Ream		5,500.00
3	Envelope White A4	4817	18 %	1,000 Nos	5.00	Nos		5,000.00
4	Envelope White 10X4.5	4817	18 %	1,000 Pcs	1.50	Pcs		1,500.00
5	Envelope Yellow A3 Leminated	4817	18 %	500 Pcs	7.00	Pcs		3,500.00
6	Scissor Saya / Kebica SC-05	8213	18 %	5 Nos	45.00	Nos		225.00
7	Calculator Casio MJ 120 D (535)	8470	18 %	2 Pcs	453.38	Pcs		906.76
								29,881.76
						6 %		1,125.00
						6 %		1,125.00
						9 %		1,001.86
						9 %		1,001.86
								(-0.48)
Less :								
OUTPUT CGST@6% OUTPUT SGST@6% OUTPUT CGST@9% OUTPUT SGST@9% Round of								
RECEIVED Vinod Kumar								
GATE IN 3006 NO. DATE. 22/03/2023 KRISUMI CORPORATION Shukla								
Total								₹ 34,135.00

Amount Chargeable (in words)

Indian Rupees Thirty Four Thousand One Hundred Thirty Five Only

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
18,750.00	6%	1,125.00	6%	1,125.00	2,250.00
11,131.76	9%	1,001.86	9%	1,001.86	2,003.72
Total:		2,126.86		2,126.86	4,253.72

Tax Amount (in words) : Indian Rupees Four Thousand Two Hundred Fifty Three and Seventy Two paise Only

Company's PAN : AAAPA3272E

Company's Bank Details

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

for Solutions (2021-22-23)



Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.