

Tax Invoice

(ORIGINAL FOR RECIPIENT)

<b>.Solutions.</b> 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	Invoice No.	Dated
	616	18-Sep-2020
Buyer <b>Krisumi Corporation Pvt Ltd.(Sales Lounge)</b> 461,462 Udyog Vihar, Phase-3, Gurgaon GSTIN/UIN : 06AAECV0565A1ZR PAN/IT No : State Name : Haryana, Code : 06 Place of Supply : Haryana	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	Amount
1	Himalaya Water Bottle 200ML	2201	18 %	1,200 Pcs	11.70	Pcs	14,040.00
	Less:						
			OUTPUT CGST@9%			9 %	1,263.60
			OUTPUT SGST@9%			9 %	1,263.60
			Round of				(-).0.20
	Total			1,200 Pcs			₹ 16,567.00

GATE IN  
 NO. 515  
 DATE 18/09/2020  
 KRISUMI CORPORATION  
*[Signature]*

*[Signature]*  
 21/9/2020

*[Signature]*  
 18/09/20

Amount Chargeable (in words)

Indian Rupees Sixteen Thousand Five Hundred Sixty Seven 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.

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

