

## Tax Invoice

(ORIGINAL FOR RECIPIENT)

 <b>HANS INDIA SOLUTIONS</b> TA-328 OKHLA ESTATE MARG TUGHLAKABAD EXTN. NEW DELHI 110019 GSTIN/UIN: 07BGWPG6196E1ZV State Name : Delhi, Code : 07 Contact : 9582965295 E-Mail : hansindiasolutions24@gmail.com WWW.HANSINDIASOLUTIONS.COM	Invoice No.	Dated
	HIS/321/2021-22	3-Feb-22
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date	Other References
Consignee (Ship to)	Buyer's Order No.	Dated
<b>KRISUMI CORPORATION PVT LTD</b> 461-462, PHASE 3, UDHYOG VIHAR GURGAON GSTIN/UIN : 06AAECV0565A1ZR State Name : Haryana, Code : 06	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Buyer (Bill to)	Terms of Delivery	
<b>KRISUMI CORPORATION PVT LTD</b> 461-462, PHASE 3, UDHYOG VIHAR GURGAON GSTIN/UIN : 06AAECV0565A1ZR State Name : Haryana, Code : 06 Place of Supply : Haryana		

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	N95 MASK	62101000	4,000 PCS	10.50	PCS	42,000.00
						IGST
						2,100.00
						Total
			4,000 PCS			₹ 44,100.00

Amount Chargeable (in words) : **INR Forty Four Thousand One Hundred Only** E & O E

HSN/SAC	Taxable Value		Integrated Tax		Total Tax Amount
	Value	Rate	Amount	Tax Amount	
62101000	42,000.00	5%	2,100.00	2,100.00	
	Total		2,100.00	2,100.00	

Tax Amount (in words) : **INR Two Thousand One Hundred Only**

Company's PAN : <b>BGWPG6196E</b>	Company's Bank Details
Declaration	A/c Holder's Name : <b>HANS INDIA SOLUTIONS</b>
1. Once goods has been sold will not be taken back.	Bank Name : <b>ICICI BANK (CURRENT)</b>
2. Delivery charges should be beared by consignee	A/c No : <b>072005002636</b>
3. Payment should be done "50%" in Advance and "50%" before delivery.	Branch & IFS Code : <b>KALKA J</b>
Customer's Seal and Signature	For <b>HANS INDIA SOLUTIONS</b> For <b>HANS INDIA SOLUTIONS</b>

Authorised Signat **Proprietor**

This is a Computer Generated Invoice.