

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Solutions.
 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

Buyer
Krisumi Corporation Pvt Ltd.(Sales Lounge)
 461,462 Udyog Vihar, Phase-3, Gurgaon
 GSTIN/UIN : 06AAECV0565A1ZR
 PAN/IT No :
 State Name : Haryana, Code : 06
 Place of Supply : Haryana

Invoice No. 552	Dated 5-Sep-2020
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	Amount
1	Duracell (AA)	8506	18 %	30 Nos	35.59	Nos	1,067.70
	OUTPUT CGST@9%					9 %	96.09
	OUTPUT SGST@9%					9 %	96.09
	Round of						0.12
Total				30 Nos			₹ 1,260.00

GATE IN
 NO. 450
 DATE 5/09/2020
 KRISUMI CORPORATION

[Signature]
 3/sep

[Signature]
 9/9/20

Amount Chargeable (in words)
Indian Rupees One Thousand Two Hundred Sixty 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. : 0280200003810
 Branch & IFS Code : First India Place & HDFC0000280

