

Tax Invoice

(ORIGINAL FOR RECIPIENT)

|  |                       |                       |
|--|-----------------------|-----------------------|
| <b>.Solutions.</b><br>Plot No - 89- P, Basement, Sector-22 A,<br>Near Huda Market Sector 22,<br>Gurgaon, Haryana - 122005<br>Tel.:0124-4047523 / 9810508807<br>GSTIN/UIN: 06AAAPA3272E1ZF<br>State Name : Haryana, Code : 06<br>E-Mail : deepak2494@gmail.com<br>Buyer<br><b>Krisumi Corporation Pvt Ltd.(Sales Lounge)</b><br>461,462 Udyog Vihar, Phase-3, Gurgaon<br>GSTIN/UIN : 06AAECV0565A1ZR<br>State Name : Haryana, Code : 06 | Invoice No.           | Dated                 |
|  | 367                   | 26-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      | Himalaya Water Bottle 200ML  | 2201    | 18 %     | 1,200 Pcs | 12.71 | Pcs  |         | 15,252.00          |
| 2      | Parle Monaco (10)            | 1905    | 18 %     | 150 Pack  | 8.47  | Pack |         | 1,270.50           |
| 3      | Pidilite Fevi Kwik Gel (1gm) | 3506    | 18 %     | 9 Pcs     | 8.47  | Pcs  |         | 76.23              |
|        |                              |         |          |           |       |      |         | 16,598.73          |
|        | OUTPUT CGST@9%               |         |          |           |       | 9 %  |         | 1,493.89           |
|        | OUTPUT SGST@9%               |         |          |           |       | 9 %  |         | 1,493.89           |
|        | Round of                     |         |          |           |       |      |         | 0.49               |
|        | <b>Total</b>                 |         |          |           |       |      |         | <b>₹ 19,587.00</b> |

GATE IN  
 NO.....1049  
 DATE.....26/06/2021  
 KRISUMI CORPORATION  
*Rhoms*

Amount Chargeable (in words) Indian Rupees Nineteen Thousand Five Hundred Eighty 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.

