

Tax Invoice

(ORIGINAL FOR RECIPIENT)

<b>.Solutions.</b> Plot No - 89- P, 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 Buyer <b>Krisumi Corporation Pvt Ltd.(Sales Lounge)</b> 461,462 Udyog Vihar, Phase-3, Gurgaon GSTIN/UIN : 06AAECV0565A1ZR State Name : Haryana, Code : 06	Invoice No.	Dated
	1027	20-Oct-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	Quantity	Rate	per	Disc. %	Amount
1	Doritos Chips Batch : Mrp-20	2106	280 Pcs	17.85	Pcs		4,998.00
2	Hand Towel Colour/White	6302	280 Pcs 2 Pcs	75.00	Pcs		150.00
							5,148.00
					6 %		299.88
					6 %		299.88
					2.50 %		3.75
					2.50 %		3.75
Less:							(-)0.26
							Round of

GATE IN  
 NO.....2000  
 DATE.....21/10/2021  
 KRISUMI CORPORATION

*Bhama*

Total **282 Pcs** ₹ **5,755.00** E. & O.E

Amount Chargeable (in words) **Indian Rupees Five Thousand Seven Hundred Fifty Five Only**

	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	4,998.00	6%	299.88	6%	299.88	599.76
	150.00	2.50%	3.75	2.50%	3.75	7.50
<b>Total:</b>	<b>5,148.00</b>		<b>303.63</b>		<b>303.63</b>	<b>607.26</b>

Tax Amount (in words) : **Indian Rupees Six Hundred Seven and Twenty Six paise Only**

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.

