

R-187

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. 520	Dated 31-Aug-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	Mentos Toffee	1704	12 %	10 Pack	169.64	Pack	1,696.40
2	Coke Can 300ml	2202	28 %	62 Pcs	25.00	Pcs	1,550.00
3	Maska Chaska	1905	18 %	80 Pack	8.47	Pack	677.60
4	Britaina Digestive	1905	18 %	72 Pcs	16.94	Pcs	1,219.68
5	Tata Tea Premium (1kg)	0902	5 %	15 Pack	397.14	Pack	5,957.10
6	Britannia Good Day (10)	1905	18 %	144 Pack	8.47	Pack	1,219.68
7	Parle Monaco (10)	1905	18 %	35 Pack	8.47	Pack	296.45
8	Toffee Alpenliebe(Pack of 100)	1704	12 %	30 Pack	89.28	Pack	2,678.40
9	Prill Liquid 425ml	3402	18 %	15 Nos	83.05	Nos	1,245.75
10	Mosquito Racket Elt	9603	18 %	3 Nos	295.00	Nos	885.00
11	Laser Pointer	9608	18 %	5 Nos	325.00	Nos	1,625.00
12	Savlon Disinfectant Spray	3808	18 %	48 Nos	134.74	Nos	6,467.52
13	Cling Film	3920	18 %	3 Pcs	195.00	Pcs	585.00
14	Sprite Can 300ml Can	2202	28 %	72.00 can	25.00	can	1,800.00
15	Real Juice Mix 200ml	2202	12 %	300 Pack	17.85	Pack	5,355.00
	Batch : Exp. Date -02-2021			300 Pack			

33,258.58

OUTPUT CGST@6%
OUTPUT SGST@6%
OUTPUT CGST@2.5%
OUTPUT SGST@2.5%
OUTPUT CGST@9%
OUTPUT SGST@9%
OUTPUT CGST@14%
OUTPUT SGST@14%
OUTPUT CESS@12%
Round of

6 %
6 %
2.50 %
2.50 %
9 %
9 %
14 %
14 %
12 %

583.78
583.78
148.93
148.93
1,279.95
1,279.95
469.00
469.00
402.00
0.10

GATE IN
NO. 426
DATE 01/09/2020
KRISUMI CORPORATION

[Signature]

Total

₹ 38,624.00

Amount Chargeable (in words)

Indian Rupees Thirty Eight Thousand Six Hundred Twenty Four 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

