

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Solutions.
 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
Krisumi Corporation Pvt Ltd.(Sales Lounge)
 461, 462 Udyog Vihar, Phase-3, Gurgaon
 GSTIN/UIN : 06AAECV0565A1ZR
 State Name : Haryana, Code : 06

Invoice No. 654	Dated 20-Aug-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	Spray Bottle Batch : 200 ML	3924	18 %	50 Pcs 50 Pcs	38.00	Pcs		1,900.00
	OUTPUT CGST@9%						9 %	171.00
	OUTPUT SGST@9%						9 %	171.00
Total								₹ 2,242.00

Handwritten signature
20/08/21

GATE IN
 NO. 1457
 DATE 20/08/21
KRISUMI CORPORATION
Handwritten signature

Amount Chargeable (in words)
Indian Rupees Two Thousand Two Hundred Forty Two 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.

