

R-192

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Solutions. Plot No - 89- P, Basement, Sector-22 A, Near Huda Market Sector 22, Gurgaon, Haryana - 122005 GSTIN/UN: 06AAAPA3272E1ZF State Name : Haryana, Code : 06 E-Mail : deepak2494@gmail.com		Krisumi Corporation Pvt Ltd.(Sales Lounge) 461, 462 Udyog Vihar, Phase-3, Gurgaon GSTIN/UN : 06AAECV0565A1ZR PAN/IT No : State Name : Haryana, Code : 06 Place of Supply : Haryana	
Invoice No.	535	Buyer's Order No.	Dated
Delivery Note	Mode/Terms of Payment	Supplier's Ref.	Other Reference(s)
Dated		2-Sep-2020	
Terms of Delivery		Dated	
Dispatch Document No.		Delivery Note Date	
Dispatched through		Destination	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate per Pack	Amount
1	Lays Chips (10 MRP)	2106	12 %	600 Pack	8.92 Pack	5,352.00
	INPUT CGST@6%				6 %	321.12
	INPUT SGST@6%				6 %	321.12
	Less :					(-)-0.24
	Round of					
	Total			600 Pack		₹ 5,994.00

5/9/2020

GATE IN NO 486
 DATE 03/09/2020
 KRISUMI CORPORATION
 S/Hub

Amount Chargeable (in words) Indian Rupees Five Thousand Nine Hundred Ninety Four 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.

This is a Computer Generated Invoice

Company's Bank Details
 Bank Name : HDFC Bank
 A/c No. : 02802000003810
 Branch & IFS Code : First India Place & HDFC0000280

for Solutions,
 Plot No. 22A
 Sector 22A
 Gurgaon
 Haryana
 For Office News
 Authorised Signatory

Handwritten signature and initials.

GATE IN NO. 439
 DATE 4/09/2020
 KRISUMI CORPORATION

SINGH ENTERPRISES		INVOICE			
2ND FLOOR HOUSE NO 42 BLOCK D BHAGAT SINGH ROAD LANDMARK LAXMI NARAYAN MANDIR ADARSH NAGAR NEW DELHI-110033 GSTIN No 07AVTTPS4989A1ZV Mob: 91-9667277723 91-9650886617 91-9990144424					
Bill to: Krisumi Corporation Pvt. Ltd. (Sales Lounge) 461,462 Udyog Vihar, Phase-3 Gurugram Haryana-122016 GST 06AAECV0565A1ZR		Gurugram Place of Delivery			
Description of Goods	HSN CODE	QTY	Units	RATE	Amount
COMOP Hand Sanitizer-5 litre	3402	4	Pcs	635	2540
Taxable Value					2540
CGST + SGST				18%	457.2
Cartage					250
Round Off					-0.2
Total					3247.00
THREE THOUSAND TWO HUNDRED AND FORTY SEVEN ONLY Company's GST: 07AVTTPS4989A1ZV		Bank details IDFCFIRST BANK A/c no- 10053682577 Ifsc- IDFB0040101 MODEL TOWN		For SINGH ENTERPRISES Authorised Signatory	

Proprietor
 For SINGH ENTERPRISES

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