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

Invoice No.	Dated
360	**20-May-2022**
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	

Consignee
Krisumi Corporation Pvt Ltd.(Sales Lounge)
461,462 Udyog Vihar, Phase-3, Gurgaon
GSTIN/UIN : 06AAECV0565A1ZR
PAN/IT No :
State Name : Haryana, Code : 06

Buyer (if other than consignee)
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

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**Himalaya Water Bottle 200ML**	2201	18 %	**960 Pcs**	10.30	Pcs		**9,888.00**
	OUTPUT CGST@9%				*9*	*%*		**889.92**
	OUTPUT SGST@9%				*9*	*%*		**889.92**
	Round of							**0.16**
	Total			**960 Pcs**				**₹ 11,668.00**

20 MAY 2022
GATE IN NO. 453
DATE 20/05/2022
KRISUMI CORPORATION

E. & O.E

Amount Chargeable (in words)
Indian Rupees Eleven Thousand Six Hundred Sixty Eight Only

	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	9,888.00	9%	889.92	9%	889.92	1,779.84
Total:	**9,888.00**		**889.92**		**889.92**	**1,779.84**

Tax Amount (in words) : **Indian Rupees One Thousand Seven Hundred Seventy Nine and Eighty Four paise Only**

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

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.

for .Solutions.

Authorised Signatory

This is a Computer Generated Invoice