

R-177

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

Krisumi Corporation Pvt Ltd
 461, 462 Udyog Vihar, Phase-3, Gurgaon
 GSTIN/UIN : 06AAECV0565A1ZR
 PAN/IT No
 State Name : Haryana, Code : 06
 Place of Supply : Haryana

Invoice No.	Dated
448	14-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	Copier Paper Spectra F/s 75Gsm OUTPUT CGST@6% OUTPUT SGST@6%	4802	12 %	5 Ream	225.00	Ream	1,125.00
					6 %		67.50
					6 %		67.50
Total							₹ 1,260.00

B:05
 INVOICE WA...
 461, 462 Udyog Vihar, Phase-III,
 Gurgaon, Haryana - 122016
 SL. No. 05 Date: 14/08/20
 Qty. 05 PPK Copier Paper
 Sign. Security by Sign State
 05 PPK 7 by Amit
 14/8/20
 14/8/20
 13.5 24 AUG 2020



Amount Chargeable (in words) **Indian Rupees One Thousand Two Hundred Sixty Only** ₹ 1,260.00 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

