


Tax Invoice

(ORIGINAL FOR RECIPIENT)

**Solutions.**  
 Plot No. 89- P, Basement, Sector-22 A,  
 Near Haryana Market Sector 22,  
 Gurgaon Haryana - 122005  
 Tel.: 0124-4047523 / 9810508807  
 GSTIN: 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: 06AAECV0565A1ZR  
 State Name : Haryana, Code : 06

Invoice No. <b>1182</b>	Dated <b>18-Nov-2021</b>
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	Index File Pvc	4820	18 %	20 Pcs	85.00	Pcs		1,700.00
2	Britannia Good Day (10)	1905	18 %	360 Pack	8.47	Pack		3,049.20
3	Parle Monaco (10)	1905	18 %	160 Pack	8.47	Pack		1,355.20
4	Doritos Chips Batch : Mrp-20	2106	12 %	500 Pcs 500 Pcs	17.85	Pcs		8,925.00
5	Brittania Nutrigochoice Digestive(25)	1905	18 %	144 Pcs	21.18	Pcs		3,049.92
6	Prill Liquid 425ml (105)	3402	18 %	30 Nos	83.05	Nos		2,491.50
7	Himalaya Water Bottle 200ML	2201	18 %	960 Pcs	10.30	Pcs		9,888.00
8	Copier Paper Jk A4 Batch : Primary Batch	4802	12 %	20 Ream 20 Ream	185.00	Ream		3,700.00
9	Nescafe Coffee Sachet 1.5g (Pack of 64)	2101	18 %	10 Pack	108.47	Pack		1,084.70
								35,243.52
						6 %		757.50
						6 %		757.50
						9 %		2,035.67
						9 %		2,035.67
								0.14
OUTPUT CGST@6% OUTPUT SGST@6% OUTPUT CGST@9% OUTPUT SGST@9% Round of								
GATE IN 0 ..... 274 ..... DATE 19/11/21 ..... KRISUMI CORPORATION 								
Total								₹ 40,830.00

Amount Chargeable (in words) E. & O.E

Indian Rupees Forty Thousand Eight Hundred Thirty Only


Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
22,618.52	9%	2,035.67	9%	2,035.67	4,071.34
12,625.00	6%	757.50	6%	757.50	1,515.00
<b>Total:</b>		<b>35,243.52</b>		<b>2,793.17</b>	<b>5,586.34</b>

Tax Amount (in words) : Indian Rupees Five Thousand Five Hundred Eighty Six and Thirty Four paise Only

Company's PAN : AAAPA3272E

Company's Bank Details  
 Bank Name : HDFC Bank  
 A/c No. : 0280200003810  
 Branch & IFS Code: First India Place & HDFC0000280

Declarations  
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

  
 Authorised Signatory