

Tax Invoice

.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. 1712	Dated 21-Feb-2022
	Delivery Note	Mode/Terms of Payment
Buyer 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	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Hand Sanitizer Aristocrat / Godrej 5 Ltr	38089400	18 %	4 Pcs	695.00	Pcs		2,780.00
	OUTPUT CGST@9%					9 %		250.20
	OUTPUT SGST@9%					9 %		250.20
	Less : Round of							(-0.40)
	Total			4 Pcs				₹ 3,280.00

GATE IN
 NO.....
 DATE 21/02/2022
 KRISUMI CORPORATION


Amount Chargeable (in words) E. & O.E
Indian Rupees Three Thousand Two Hundred Eighty Only

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
2,780.00	9%	250.20	9%	250.20	500.40
Total:		250.20		250.20	500.40

Tax Amount (in words) : **Indian Rupees Five Hundred and Forty paise 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

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