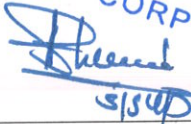


Tax Invoice

(ORIGINAL FOR RECIPIENT)

| | | |
|--|-----------------------|--|
| A-ONE TONER SOLUTION 2267/3, RAJEEV NAGAR OPP. ICICI BANK SEC-14 GURGAON, HARYANA-122001 PAN No. CKRPS3716E GSTIN/UIN: 06CKRPS3716E1ZW State Name : Haryana, Code : 06 Contact : 9711308089, 9711308088 E-Mail : sales@aonetonersolution.com www.aonetonersolution.com | Invoice No. | Dated |
| | 01136/2021-2022 | 22-Dec-2021 |
| | Delivery Note | Mode/Terms of Payment 1 Days |
| | Supplier's Ref. | Other Reference(s) |
| Buyer Krisumi Corporation Pvt Ltd Sector-36A ,Near Village -Sihi Dwarka Expressway ,Gurugram GSTIN/UIN : 06AAECV0565A1ZR State Name : Haryana, Code : 06 | Buyer's Order No. | Dated |
| | Despatch Document No. | Delivery Note Date |
| | Despatched through | Destination |
| | Terms of Delivery | |

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------|---|---------|-------------|----------|-----|-------------------|
| 1 | HP 711 Color Black 1 Pcs Color 3 Pcs <div style="text-align: right; margin-top: 10px;"> SGST CGST ROUNT OFF </div> | 8443 | 1 No | 8,432.21 | No | 8,432.21 |
| | Less : | | | | | 758.90 |
| | | | | | | 758.90 |
| | | | | | | (-)0.01 |
| | Total | | 1 No | | | ₹ 9,950.00 |

GATE IN
 NO. 2413
 DATE 22/12/21
 KRISUMI CORPORATION


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

Indian Rupees Nine Thousand Nine Hundred Fifty Only


| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Total Tax Amount |
|--------------|-----------------|-------------|---------------|-----------|---------------|------------------|
| | | Rate | Amount | Rate | Amount | |
| 8443 | 8,432.21 | 9% | 758.90 | 9% | 758.90 | 1,517.80 |
| Total | 8,432.21 | | 758.90 | | 758.90 | 1,517.80 |

Tax Amount (in words) : **Indian Rupees One Thousand Five Hundred Seventeen and Eighty paise Only**

Company's PAN : CKRPS3716E

Declaration
 1 Goods once sold will not be taken back. 2 Interest@18%p. a charged if the payment is not made with in the stipulated time. 3 Subject to 'Gurgaon' Jurisdiction only. 4 After sales support directly by the company at their respective service /support centers'A-ONE TONER SOLUTION' clearly expressess of no liability for instalation service/support /replacement.

Company's Bank Details
 Bank Name : Bank Of India
 A/c No. : 670420110000290
 Branch & IFS Code : MGF PLAZA Gurgaon & BKID0006704
 for A-ONE TONER SOLUTION


 Authorised Signatory

This is a Computer Generated Invoice

