

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
	01336/2021-2022	5-Feb-2022
	Delivery Note	Mode/Terms of Payment
	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	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	HDD 4TB for AV WD Sno-WX12DA17Y09A	8471	1 No	6,525.42	No	6,525.42
						SGST
						587.29
						CGST
						587.29
Total						₹ 7,700.00

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

Indian Rupees Seven Thousand Seven Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8471	6,525.42	9%	587.29	9%	587.29	1,174.58
Total	6,525.42		587.29		587.29	1,174.58

Tax Amount (in words) : **Indian Rupees One Thousand One Hundred Seventy Four and Fifty Eight 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

GATE IN
 NO..... 2719
 DATE..... 05/02/2022
KRISUMI CORPORATION

A Sharma

