

Tax Invoice

(ORIGINAL FOR RECIPIENT)

.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. 470	Dated 8-Jun-2022
	Delivery Note	Mode/Terms of Payment
Consignee Krisumi Corporation Pvt Ltd.(Sales Lounge) 461,462 Udyog Vihar, Phase-3, Gurgaon GSTIN/UIN : 06AAECV0565A1ZR PAN/IT No : State Name : Haryana, Code : 06	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	
Buyer (if other than consignee) 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		

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Himalaya Water Bottle 200ML	2201	18 %	720 Pcs	10.30	Pcs		7,416.00
2	Tea Stirrer Wodden(Pack of 500)12%	48237090	12 %	5 Pack	195.00	Pack		975.00
3	Amul Lassi 200ML	0403	0 %	90 Nos	15.00	Nos		1,350.00
								9,741.00
						OUTPUT CGST@6%	6 %	58.50
						OUTPUT SGST@6%	6 %	58.50
						OUTPUT CGST@9%	9 %	667.44
						OUTPUT SGST@9%	9 %	667.44
						Round of		0.12
Total								₹ 11,193.00

Recd
10/06/22

GATE IN
NO
DATE 10/06/22
594
KRISUMI CORPORATION
[Signature]
S/SUA

Amount Chargeable (in words) **Indian Rupees Eleven Thousand One Hundred Ninety Three Only** E. & O.E


Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
7,416.00	9%	667.44	9%	667.44	1,334.88
975.00	6%	58.50	6%	58.50	117.00
1,350.00	0%		0%		
Total:		725.94		725.94	1,451.88

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

Company's PAN : **AAAPA3272E**

Company's Bank Details
 Bank Name : **HDFC Bank**
 A/c No. : **02802000003810**
 Branch & IFS Code : **First India Place & HDFC0000280**

Declaration
 V'e declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.


 Authorised Signatory