

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
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

Invoice No. 1428	Dated 7-Jan-2022
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	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Doritos Chips Batch : Mrp-20	2106	12 %	140 Pcs 140 Pcs	17.85	Pcs		2,499.00
2	Spray Bottle Batch : Primary Batch	3924	18 %	100 Pcs 100 Pcs	40.00	Pcs		4,000.00
								6,499.00
						6 %		149.94
						6 %		149.94
						9 %		360.00
						9 %		360.00
								0.12
								Round of

Signature
08/01/2022

GATE IN NO 2517
DATE 08/01/22
KRISUMI CORPORATION
Signature
SPUR

Total **240 Pcs** ₹ **7,519.00** E. & O.E

Amount Chargeable (in words)

Indian Rupees Seven Thousand Five Hundred Nineteen Only

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
2,499.00	6%	149.94	6%	149.94	299.88
4,000.00	9%	360.00	9%	360.00	720.00
Total:		509.94		509.94	1,019.88

Tax Amount (in words) : **Indian Rupees One Thousand Nineteen and Eighty Eight 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 correct.

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

