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
State Name : Haryana, Code : 06

Invoice No.	Dated
364	**24-Jun-2021**
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	**Britannia Good Day (10)**	1905	18 %	**300 Pack**	8.47	Pack		**2,541.00**
2	**Britaina Digestive Nutri Choice**	1905	18 %	**150 Pcs**	16.94	Pcs		**2,541.00**
3	**Maska Chaska**	1905	18 %	**160 Pack**	8.47	Pack		**1,355.20**
4	**Attendance Register 1Q**	482010	18 %	**2 Pcs**	145.00	Pcs		**290.00**
5	**Prill Liquid 425ml**	3402	18 %	**20 Nos**	83.05	Nos		**1,661.00**
								8,388.20
	OUTPUT CGST@9%				*9*	*%*		**754.94**
	OUTPUT SGST@9%				*9*	*%*		**754.94**
	Less : ***Round of***							**(-)0.08**
	Total							**₹ 9,898.00**

GATE IN
NO.....1035.....
DATE.....24/06/2021.....
KRISUMI CORPORATION

E. & O.E

Amount Chargeable (in words)
Indian Rupees Nine Thousand Eight Hundred Ninety Eight 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.

for .Solutions.

Authorised Signatory

This is a Computer Generated Invoice