

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Solutions (2021-24)
 Plot No - 89- 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
 Consignee (Ship to)

Krisumi Corporation Pvt Ltd.(Sales Lounge)
 Sec-36A Near Sihi Village Gurugram-122004
 GSTIN/UIN : 06AAECV0565A1ZR
 State Name : Haryana, Code : 06

Invoice No. **187**
 Delivery Note
 Reference No. & Date.
 Buyer's Order No.
 Dispatch Doc No.
 Dispatched through
 Dated **2-May-23**
 Mode/Terms of Payment
 Other References
 Dated
 Delivery Note Date
 Destination

Terms of Delivery

Buyer (Bill to)

Krisumi Corporation Pvt Ltd.(Sales Lounge)
 Sec-36A Near Sihi Village Gurugram-122004
 GSTIN/UIN : 06AAECV0565A1ZR
 State Name : Haryana, Code : 06

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Coke Can 180ml (25)	22021010	28 %	216 Pcs	17.85	Pcs		3,855.60

OUTPUT CGST@14%	14 %	539.78
OUTPUT SGST@14%	14 %	539.78
OUTPUT CESS@12%	12 %	462.67
Round of		0.17

Received
02/05/23
Vinod Kumar

GATE IN
 NO. 294
 DATE 02/05/2023
KRISUMI CORPORATION
Bhans

Total **216 Pcs** ₹ **5,398.00**
 E. & O.E

Amount Chargeable (in words)

Indian Rupees Five Thousand Three Hundred Ninety Eight Only

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Cess Rate	Cess Amount	Total Tax Amount
3,855.60	14%	539.78	14%	539.78	12%	462.67	1,542.23
Total:		539.78		539.78		462.67	1,542.23

Tax Amount (in words) : **Indian Rupees One Thousand Five Hundred Forty Two and Twenty Three paise Only**

Company's Bank Details
 Bank Name : Solutions HDFC Bank
 A/c No. : 02802000003810
 Branch & IFS Code : First India Place & HDFC0000280
 for Solutions (2021-24)

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.

