

Tax Invoice

(ORIGINAL FOR RECEIPT)

**Solutio ns.**  
 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  
**Krisum i Corporation Pvt Ltd.(Sales Lounge)**  
 461,462 Udyog Vihar, Phase-3, Gurgaon  
 GSTIN/ UIN : 06AAECV0565A1ZR  
 State Name : Haryana, Code : 06

Invoice No. <b>755</b>	Dated <b>14-Sep-2021</b>
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	<b>Copier Paper Jk A4</b> Batch : Primary Batch	4802	12 %	20 Ream 20 Ream	180.00	Ream		3,600.00
	<b>OUTPUT CGST@6%</b>						6 %	216.00
	<b>OUTPUT SGST@6%</b>						6 %	216.00
<b>Total</b>								<b>₹ 4,032.00</b>

15 SEP 2021

GATE IN  
 NO. 1651  
 DATE 14/09/21  
 KRISUMI CORPORATION  
 [Signature]

[Signature]  
 14/09/21

Amount Chargeable (in words)  
**Indian Rupees Four Thousand Thirty Two Only**

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

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.

