

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
	405	2-Jul-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	Himalaya Water Bottle 200ML	2201	18 %	384 Pcs	10.30	Pcs		3,955.20
2	Britannia Good Day (10)	1905	18 %	144 Pack	8.47	Pack		1,219.68
3	Plotter Roll 24"	4802	12 %	8 Roll	295.00	Roll		2,360.00
4	Catch Black Salt 200gm	2501	0 %	12 Pack	45.00	Pack		540.00
5	Catch Chaat Masala	0910	5 %	20 Pcs	64.76	Pcs		1,295.20
6	Catch Table Salt	2501	0 %	12 Pack	35.00	Pack		420.00
7	Catch Black Paper	3301	5 %	3 Pcs	166.66	Pcs		499.98
								10,290.06
						6 %		141.60
						6 %		141.60
						9 %		465.74
						9 %		465.74
						2.50 %		44.88
						2.50 %		44.88
								0.50
								Round of
								₹ 11,595.00

GATE IN
 NO. 1097
 DATE 02/07/21
 KRISUMI CORPORATION
 [Signature]
 8/sep

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

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.

