R-178

Tax Invoice

(ORIGINAL FOR RECIPIENT)

.Solutions.
Plot No - 89- P, Basement, Sector-22 A,
Near Huda Market Sector 22,
Gurgaon,Haryana - 122005
GSTIN/UIN: 06AAAPA3272E1ZF
State Name : Haryana, Code : 06
E-Mail : deepak2494@gmail.com

Invoice No. **459**	Dated **18-Aug-2020**
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	

Buyer
Krisumi Corporation Pvt Ltd.(Sales Lounge)
461,462 Udyog Vihar, Phase-3, Gurgaon
GSTIN/UIN : 06AAECV0565A1ZR
State Name : Haryana, Code : 06

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**Savlon Disinfectant Spray**	3808	18 %	**6 Nos**	134.74	Nos		**808.44**
2	**Duracell (AA)**	8506	18 %	**30 Nos**	35.59	Nos		**1,067.70**
3	**Britannia Good Day (10)**	1905	18 %	**72 Pack**	8.47	Pack		**609.84**
4	**Britaina Digestive**	1905	18 %	**60 Pcs**	16.94	Pcs		**1,016.40**
5	**Maska Chaska**	1905	18 %	**80 Pack**	8.47	Pack		**677.60**
6	**Parle Monaco (10)**	1905	18 %	**50 Pack**	8.47	Pack		**423.50**
7	**Diet Coke Can 300ml**	2202	28 %	**24 Pcs**	25.00	Pcs		**600.00**
8	**Coke Can 300ml**	2202	28 %	**48 Pcs**	25.00	Pcs		**1,200.00**
9	**Real Juice Mix 200ml**	2202	12 %	**210 Pack**	17.85	Pack		**3,748.50**
10	**Sprite Can 300ml Can**	2202	28 %	**48.00 can**	25.00	can		**1,200.00**
11	**Mentos Toffee**	1704	12 %	**20 Pack**	169.64	Pack		**3,392.80**
12	**Visitor Register 4 Q**	4820	18 %	**2 Nos**	395.00	Nos		**790.00**
13	**Toffee Alpenliebe(Pack of 100)**	1704	12 %	**10 Pack**	89.28	Pack		**892.80**
								16,427.58
	OUTPUT CGST@9%				*9*	*%*		**485.42**
	OUTPUT SGST@9%				*9*	*%*		**485.42**
	OUTPUT CGST@6%				*6*	*%*		**482.05**
	OUTPUT SGST@6%				*6*	*%*		**482.05**
	OUTPUT CGST@14%				*14*	*%*		**420.00**
	OUTPUT SGST@14%				*14*	*%*		**420.00**
	OUTPUT CESS@12%				*12*	*%*		**360.00**
	Round of							**0.48**
	Total							**₹ 19,563.00**

GATE IN
NO. 355
DATE 20/08/2020
KRISUMI CORPORATION

24 AUG 2020

Amount Chargeable (in words)
Indian Rupees Nineteen Thousand Five Hundred Sixty Three Only

E. & O.E

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.

for .Solutions.

.Solutions. Plot No. 89 Sector-22A Gurgaon For Corporate Office Use

Authorised Signatory

This is a Computer Generated Invoice