


**Tax Invoice**

(ORIGINAL FOR RECIPIENT)

<b>Solutions (2021-24)</b> 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) <b>Krisumi Corporation Pvt Ltd.(Sales Lounge)</b> Sec-36A Near Sihi Village Gurugram-122004 GSTIN/UIN : 06AAECV0565A1ZR State Name : Haryana, Code : 06	Invoice No.	Dated
	75	13-Apr-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	
Buyer (Bill to)	<b>Krisumi Corporation Pvt Ltd.(Sales Lounge)</b> 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	Real Mango 1ltr (105)	2202	12 %	36 Pcs	93.75	Pcs		3,375.00
2	Real Juice Mix Fruit 1Ltr (125)	22029020	12 %	36 Nos	111.60	Nos		4,017.60
3	Real Juice Guava 1 Ltr (115)	2202	12 %	36 Nos	102.67	Nos		3,696.12
4	Real Juice Pineapple 1Ltr (130)	22029020	12 %	36 Pcs	116.07	Pcs		4,178.52
5	Himalaya Water Bottle 200ML	22011010	18 %	960 Pcs	10.30	Pcs		9,888.00
6	Britannia Good Day (10)	19053100	18 %	144 Pack	8.47	Pack		1,219.68
7	Coke Can 180ml (25)	22021010	28 %	108 Pcs	17.85	Pcs		1,927.80
								28,302.72
	OUTPUT CGST@6%					6 %		916.04
	OUTPUT SGST@6%					6 %		916.04
	OUTPUT CGST@9%					9 %		999.69
	OUTPUT SGST@9%					9 %		999.69
	OUTPUT CGST@14%					14 %		269.89
	OUTPUT SGST@14%					14 %		269.89
	OUTPUT CESS@12%					12 %		231.34
Less :	Round of							(-0.30)
	<b>Total</b>							<b>₹ 32,905.00</b>

GATE IN  
 NO. 118  
 DATE 14/04/23  
 KRISUMI CORPORATION  



Amount Chargeable (in words) **Indian Rupees Thirty Two Thousand Nine Hundred Five Only** E. & O.E

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
15,267.24	6%	916.04	6%	916.04	0%		1,832.08
11,107.68	9%	999.69	9%	999.69	0%		1,999.38
1,927.80	14%	269.89	14%	269.89	12%	231.34	771.12
<b>Total:</b>		<b>2,185.62</b>		<b>2,185.62</b>		<b>231.34</b>	<b>4,602.58</b>

Tax Amount (in words) : **Indian Rupees Four Thousand Six Hundred Two and Fifty Eight paise 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.

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

Delivery challan

# Solutions

For complete Office need

Plot no.89, Sector -22A Gurgaon - 122016

Phone: 0124-4032103, 9810508807

email:deepak2494@gmail.com

GST No-06AAAPA3272E2ZF

To Krisumi sales Lounge  
Gurgaon

Date 13/4/2023  
Dc-001

S.no.	Products Description	Unit	Qty	Rate	Amount
1	Real Mango Juice 1Ltr		36		
2	Real Mix Juice 1 ltr		36		
3	Real Gauva Juice 1Ltr		36		
4	Apple Juice 1Ltr		36		
5	Himalya Water 200ml		960		
6	Gooday-Biscuit-10		144		
7	Coke-180ml		108		



*Received*

*Vineet/Karmen*

GATE IN  
NO. 118.  
DATE 14/04/23  
KRISUMI CORPORATION  
*[Signature]*  
SIO