

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/UID: 06AAAPA3272E1ZF State Name : Haryana, Code : 06 E-Mail : deepak2494@gmail.com Consignee Krisumi Corporation Pvt Ltd.(Sales Lounge) 461,462 Udyog Vihar, Phase-3, Gurgaon GSTIN/UID : 06AAECV0565A1ZR PAN/IT No : State Name : Haryana, Code : 06	Invoice No. 1668	Dated 12-Feb-2022
	Delivery Note	Mode/Terms of Payment
Buyer (if other than consignee) Krisumi Corporation Pvt Ltd.(Sales Lounge) 461,462 Udyog Vihar, Phase-3, Gurgaon GSTIN/UID : 06AAECV0565A1ZR PAN/IT No : State Name : Haryana, Code : 06 Place of Supply : Haryana	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	Laser Pointer	9608	18 %	10 Nos	325.00	Nos		3,250.00	
	<i>OUTPUT CGST@9%</i>					9 %		292.50	
	<i>OUTPUT SGST@9%</i>					9 %		292.50	
Total								10 Nos	₹ 3,835.00

Recd
[Signature]

GATE IN
NO. 2778
DATE 12/08/22
KRISUMI CORPORATION
[Signature]

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


	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	3,250.00	9%	292.50	9%	292.50	585.00
Total:	3,250.00		292.50		292.50	585.00

Tax Amount (in words) : **Indian Rupees Five Hundred Eighty Five Only**

Company's PAN : **AAAPA3272E**

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

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.


 Authorized Signatory