

Tax Invoice

(ORIGINAL FOR RECIPIENT)

RM SOLUTION
 Shop No. 1H , H.No- 256,
 Prempuri Jharsa , Gurugram
 Haryana 122003
 GSTIN/UIN: 06CDIPS3809Q1ZT
 State Name : Haryana, Code : 06
 Contact : 9891960596
 E-Mail : rmsolution15@gmail.com

Consignee (Ship to)
Krisumi Corporation Private Limited
 3rd Floor, Central Plaza Mall, DLF Golf Course
 Road, Sector-53, Gurgaon, Haryana 122001
 GSTIN/UIN : 06AAECV0565A1ZR
 State Name : Haryana, Code : 06

Buyer (Bill to)
Krisumi Corporation Private Limited
 3rd Floor, Central Plaza Mall, DLF Golf Course
 Road, Sector-53, Gurgaon, Haryana 122001
 GSTIN/UIN : 06AAECV0565A1ZR
 State Name : Haryana, Code : 06
 Place of Supply : Haryana

Invoice No. RMS/2023-24/007	Dated 19-Apr-23
Delivery Note	Mode/Terms of Payment
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount	
1	M Fold C	48183000	18 %	400 PCS	38.00	PCS		15,200.00	
	CGST							1,368.00	
	SGST							1,368.00	
Total								400 PCS	₹ 17,936.00

GATE IN
 NO. 181
 DATE 19/04/23
KRISUMI CORPORATION
[Signature]
 30

Amount Chargeable (in words) **INR Seventeen Thousand Nine Hundred Thirty Six Only** E. & O.E

	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	15,200.00	9%	1,368.00	9%	1,368.00	2,736.00
Total:	15,200.00		1,368.00		1,368.00	2,736.00

Tax Amount (in words) : **INR Two Thousand Seven Hundred Thirty Six Only**

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 : **Union Bank**
 A/c No. : **111511010000018**
 Branch & IFS Code : **Sector 31, Gurgaon & UBIN0811157**

Customer's Seal and Signature

RM SOLUTION
[Signature]
 Authorised Signatory

Authorised Signatory