

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. <b>587</b>	Dated <b>7-Aug-2021</b>
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	Laser Pointer	9608	18 %	10 Nos	325.00	Nos		3,250.00
2	Copier Paper Jk A4 Batch : Primary Batch	4802	12 %	50 Ream 50 Ream	180.00	Ream		9,000.00
								12,250.00
						6 %		540.00
						6 %		540.00
						9 %		292.50
						9 %		292.50
OUTPUT CGST@6% OUTPUT SGST@6% OUTPUT CGST@9% OUTPUT SGST@9%								
GATE IN NO. 1343 DATE 07/08/21 KRISUMI CORPORATION								
Total								<b>₹ 13,915.00</b>

Amount Chargeable (in words)

Indian Rupees Thirteen Thousand Nine Hundred Fifteen 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.

