

**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. <b>566</b>	Dated <b>10-Sep-2020</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	

Buyer  
**Krisumi Corporation Pvt Ltd.(Sales Lounge)**  
 461,462 Udyog Vihar, Phase-3, Gurgaon  
 GSTIN/UIN : 06AAECV0565A1ZR  
 PAN/IT No :  
 State Name : Haryana, Code : 06  
 Place of Supply : Haryana

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Himalaya Water Bottle 200ML	2201	18 %	1,440 Pcs	11.70	Pcs	16,848.00
	OUTPUT CGST@9%					9 %	1,516.32
	OUTPUT SGST@9%					9 %	1,516.32
	Round of						0.36
	<b>Total</b>			<b>1,440 Pcs</b>			<b>₹ 19,881.00</b>

**GATE IN**  
 NO. 478  
 DATE 10/09/20  
**KRISUMI CORPORATION**

*Deepak*  
*SSUP*

*Received*  
*Amrta*

Amount Chargeable (in words) **Indian Rupees Nineteen Thousand Eight Hundred Eighty One 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.

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

