

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		Invoice No. 1505	Dated 27-Feb-2021
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		Delivery Note VHS-SALES-06-01, VHS-SALES-06-01, VHS-SALES-FEB-06-01, VHS-SALES-FEB-06-01	Mode/Terms of Payment
		Supplier's Ref.	Other Reference(s)
		Buyer's Order No.	Dated
		Despatch Document No.	Delivery Note Date 8-Feb-2021, 12-Feb-2021, 23-Feb-2021, 25-Feb-2021
		Despatched through	Destination
		Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Mentos Toffee	1704	12 %	15 Pack	169.64	Pack		2,544.60
2	Toffee Alpenliebe(Pack of 100)	1704	12 %	15 Pack	89.28	Pack		1,339.20
3	Prill Liquid 425ml	3402	18 %	10 Nos	83.05	Nos		830.50
4	Nescafe Coffee Sachet (1.5gm)	9403	18 %	4 Pack	84.74	Pack		338.96
5	Britannia Good Day (10)	1905	18 %	144 Pack	8.47	Pack		1,219.68
6	Britaina Digestive Nutri Choice	1905	18 %	50 Pcs	16.94	Pcs		847.00
7	Himalaya Water Bottle 200ML	2201	18 %	1,200 Pcs	10.30	Pcs		12,360.00
8	Maggi (70gm)	1902	12 %	50 Pack	10.71	Pack		535.50
9	Britannia Good Day (10)	1905	18 %	216 Pack	8.47	Pack		1,829.52
10	Parle Monaco (10)	1905	18 %	120 Pack	8.47	Pack		1,016.40
11	Britaina Digestive Nutri Choice	1905	18 %	72 Pcs	16.94	Pcs		1,219.68
12	Maska Chaska	1905	18 %	160 Pack	8.47	Pack		1,355.20
13	Toffee Alpenliebe(Pack of 100)	1704	12 %	10 Pack	89.28	Pack		892.80
14	Mentos Toffee	1704	12 %	10 Pack	169.64	Pack		1,696.40
15	Himalaya Water Bottle 200ML	2201	18 %	960 Pcs	10.30	Pcs		9,888.00
								37,913.44
						OUTPUT CGST@6%	6 %	420.51
						OUTPUT SGST@6%	6 %	420.51
						OUTPUT CGST@9%	9 %	2,781.46
						OUTPUT SGST@9%	9 %	2,781.46
Less :						Round of		(-)0.38
Total								₹ 44,317.00

Amount Chargeable (in words)

Indian Rupees Forty Four Thousand Three Hundred Seventeen Only

E. & O.E

Company's Bank Details

Bank Name : HDFC Bank

A/c No. : 02802000003810

Branch & IFS Code : First India Place & HDFC0000280

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.

