

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Solutions (2021-22-23) 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 Consignee (Ship to) Krisumi Corporation Pvt Ltd.(Sales Lounge) Sec-36A Near Sihi Village Gurugram-122004 GSTIN/UIN : 06AAECV0565A1ZR State Name : Haryana, Code : 06 Buyer (Bill to) Krisumi Corporation Pvt Ltd.(Sales Lounge) Sec-36A Near Sihi Village Gurugram-122004 GSTIN/UIN : 06AAECV0565A1ZR State Name : Haryana, Code : 06	Invoice No. 1722	Dated 9-Jan-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Vessel/Flight No.	Place of receipt by shipper:
	City/Port of Loading	City/Port of Discharge
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount	
1	Tulsi Honey Comomile 25 Pc	3004	12 %	20 Nos	150.00	Nos		3,000.00	
	OUTPUT CGST@6%					6 %		180.00	
	OUTPUT SGST@6%					6 %		180.00	
Total								20 Nos	₹ 3,360.00

GATE IN
NO.
DATE 09/01/23
2323
KRISUMI CORPORATION
[Signature]
S/O

Amount Chargeable (in words)

Indian Rupees Three Thousand Three Hundred Sixty Only

E. & O.E

	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	3,000.00	6%	180.00	6%	180.00	360.00
Total:	3,000.00		180.00		180.00	360.00

Tax Amount (in words) : **Indian Rupees Three Hundred Sixty Only**

Company's Bank Details

Bank Name : **Solutions HDFC Bank**A/c No. : **02802000003810**Branch & IFS Code: **First India Place & HDFC0000280**

for Solutions (2021-22-23)

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.

