

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.	Dated
	912	8-Oct-2021
	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		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Navratra Namken	2106	30 Pcs	53.57	Pcs		1,607.10
2	Ramdana Laddu	2106	12 Pack	42.85	Pack		514.20
3	Navratra Namken	2106	30 Pcs	41.96	Pcs		1,258.80
							3,380.10
				2.50 %			12.86
				2.50 %			12.86
				6 %			171.96
				6 %			171.96
							0.26
Total							₹ 3,750.00

OUTPUT CGST@2.5%
 OUTPUT SGST@2.5%
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 OUTPUT SGST@6%
 Round of

[Handwritten Signature]
 09/10/2021

GATE IN
 NO. 1886
 DATE 09/10/21
 KRISUMI CORPORATION
[Handwritten Signature]

Amount Chargeable (in words) **Indian Rupees Three Thousand Seven Hundred Fifty Only** E. & O.E

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
2,865.90	6%	171.96	6%	171.96	343.92
514.20	2.50%	12.86	2.50%	12.86	25.72
Total:		184.82		184.82	369.64

Tax Amount (in words) : **Indian Rupees Three Hundred Sixty Nine and Sixty Four paise Only**

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.

