

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. 214	Dated 3-Jun-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	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Himalaya Water Bottle 200ML	2201	18 %	1,440 Pcs	10.30	Pcs		14,832.00
2	Prill Liquid 425ml	3402	18 %	30 Nos	83.05	Nos		2,491.50
3	Duster Fiber	6307	5 %	10 Nos	75.00	Nos		750.00
4	Hand Sanitizer Aristocrat 5 Ltr	380899	18 %	4 Pcs	500.00	Pcs		2,000.00
								20,073.50
						2.50 %		18.75
						2.50 %		18.75
						9 %		1,739.12
						9 %		1,739.12
								(-)0.24
Less :								
								₹ 23,589.00
Total								E. & O.E

OUTPUT CGST@2.5%
 OUTPUT SGST@2.5%
 OUTPUT CGST@9%
 OUTPUT SGST@9%
 Round of

Less :

[Handwritten Signature]

Amount Chargeable (in words)
 Indian Rupees Twenty Three Thousand Five Hundred Eighty Nine Only

GATEWAY NO. 185
 DATE 03/06/21

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.

KRISUMI CORPORATION
 KRISUMI CORPORATION
 for .Solutions.
 Plot No. Sec. 22A
 Authorised Signatory
 For Company