

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 PAN/IT No : State Name : Haryana, Code : 06 Place of Supply : Haryana	Invoice No. 1464	Dated 19-Jan-2022
	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	Brittania Nutrigochoice Digestive(25)	1905	18 %	216 Pcs	21.18	Pcs		4,574.88
	<i>OUTPUT CGST@9%</i>					9 %		411.74
	<i>OUTPUT SGST@9%</i>					9 %		411.74
	Less : <i>Round of</i>							(-0.36)
Total				216 Pcs				₹ 5,398.00

GATE IN
NO..... 2581
DATE..... 19/01/2022
KRISUMI CORPORATION

Handwritten:
19/01/22

Amount Chargeable (in words)

E. & O.E

Indian Rupees Five Thousand Three Hundred Ninety Eight Only

	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	4,574.88	9%	411.74	9%	411.74	823.48
Total:	4,574.88		411.74		411.74	823.48

Tax Amount (in words) : **Indian Rupees Eight Hundred Twenty Three and Forty Eight 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.

Company's Bank Details

Bank Name : HDFC Bank

A/c No. : 02802000003810

Branch & IFS Code : First India Place & HDFC0000280

Authorised Signatory