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
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GSTIN/UIN : 06AAECV0565A1ZR
State Name : Haryana, Code : 06

Invoice No.	Dated
1433	**10-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	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**Hand Sanitizer Aristocrat / Godrej 5 Ltr**	38089400	18 %	**2 Pcs**	695.00	Pcs		**1,390.00**
	OUTPUT CGST@9%				*9*	*%*		**125.10**
	OUTPUT SGST@9%				*9*	*%*		**125.10**
	Less : ***Round of***							**(-)0.20**
	Total			**2 Pcs**				**₹ 1,640.00**

Invoice Change.

17/01/22

GATE IN NO. 2568
DATE 17/01/2022
KRISUMI CORPORATION

Amount Chargeable (in words) *E. & O.E*
Indian Rupees One Thousand Six Hundred Forty Only

	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	1,390.00	9%	125.10	9%	125.10	250.20
Total:	**1,390.00**		**125.10**		**125.10**	**250.20**

Tax Amount (in words) : **Indian Rupees Two Hundred Fifty and Twenty paise Only**

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.

for .Solutions.
Authorised Signatory

This is a Computer Generated Invoice