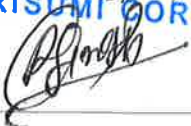


Tax Invoice

(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
	613	12-Aug-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 %	960 Pcs	10.30	Pcs		9,888.00
	OUTPUT CGST@9%					9 %		889.92
	OUTPUT SGST@9%					9 %		889.92
	Round of							0.16
	Total			960 Pcs				₹ 11,668.00

GATE IN
 NO. 1387
 DATE 12/08/21
 KRISUMI CORPORATION


Amount Chargeable (in words) **Indian Rupees Eleven Thousand Six Hundred Sixty Eight Only** E. & O.E

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.

