

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Solutions. Plot No - 89- P, Basement, Sector-22 A, Near Huda Market Sector 22, Gurgaon, Haryana - 122005 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. 361	Dated 28-Jul-2020
	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	Amount
1	Diet Coke Can 300ml	2202	28 %	48 Pcs	25.00	Pcs	1,200.00
2	Limca Can 300ml	2202	28 %	48.00 can	25.00	can	1,200.00
3	Coke Can 300ml	2202	28 %	48 Pcs	25.00	Pcs	1,200.00
							3,600.00
						OUTPUT CGST@14%	504.00
						OUTPUT SGST@14%	504.00
						OUTPUT CESS@12%	432.00
Total							₹ 5,040.00

[Handwritten Signature]
30/07/20

04 AUG 2020

Received
[Handwritten Signature]
28/07/20

GATE IN
No. 252
DATE 28/07/2020
KRISUMI CORPORATION
[Handwritten Signature]
8/sep

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

Company's PAN : AAAPA3272E

Company's Bank Details
 Bank Name : HDFC Bank
 A/c No. : 02802000003810
 Branch & IFS Code : First India Place & HDFC0000280

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

[Handwritten Signature]
Authorised Signatory