

## Tax Invoice

<b>VIGNETTE</b> V 55, 2nd Floor, Gali no. 10, Vishu Vihar, Uttam Nagar City : New Delhi*, Delhi - 110059 GSTIN/UIN : 07BWIPB6810J1ZL State Name : Delhi Code :07 Email : monavibhu2009@gmail.com Mobile : 9910455277	Invoice No: <b>VIG/21-22/10010</b>	Dated <b>12/08/2021</b>
	Delivery Note	Mode/Terms of Payment
	Suppliers Ref	Vehicle Number
	Buyer's Order No.	Date
	Dispatched Document No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery & Eway Bill Number	
	Buyer <b>Krishumi Corporation Pvt. Ltd.</b> 461, 462 Udyog Vihar, Phase-3 City : Gurgaon, Haryana - 122022 GSTIN/UIN : 06AAECV0565A1ZR State Name : Haryana Code :06 Email : Mobile :	

Sr.	Description of Goods	HSN/SAC	Qty	Rate	per	Amount
1.	N95 MASK WITH KRISUMI LOGO PRINTED-MCB	8539	2000.00	43.00	nos	86000.00
	IGST Round Off					86000.00 10320.00 0.00
<b>Total</b>			<b>2000.00</b>			<b>96320.00</b>

Amount Chargeable (in words)

E & OE

**Indian Rupees Ninety Six Thousand Three Hundred Twenty Only**

HSN/SAC	Taxable value	Integrated Tax		Total Tax Amount
		Rate	Amount	
8539	86000.00	12.00%	10320.00	10320.00
<b>Total</b>	<b>86000.00</b>		<b>10320.00</b>	<b>10320.00</b>

Our Bank : Punjab & Sind Bank Account Number : 11791100000067 IFSC Code : PSIB0021179  Description We declare that this invoice shows the actual price of the good described and that all particulars are true and correct.	<p style="color: blue; font-weight: bold;">GATE IN</p> <p style="color: blue; font-weight: bold;">NO. 1384</p> <p style="color: blue; font-weight: bold;">DATE 12/08/21</p> <p style="color: blue; font-weight: bold;">KRISUMI CORPORATION</p>
	For VIGNETTE  Authorised Signatory

This is computer generated Invoice