

**Tax Invoice**

(ORIGINAL FOR RECIPIENT)

**Solutions (2021-24)**  
 Plot No - 89- Basement, Sector-22 A,  
 Near Huda Market Sector 22,  
 Gurgaon, Haryana - 122005  
 Tel.: 0124-4047523 / 9810508807  
 GSTIN/UIN: 06AAPA3272E1ZF  
 State Name : Haryana, Code : 06  
 E-Mail : deepak2494@gmail.com

Invoice No. <b>136</b>	Dated <b>26-Apr-23</b>
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

**Krisumi Corporation Pvt Ltd.(Sales Lounge)**  
 Sec-36A Near Sihi Village Gurugram-122004  
 GSTIN/UIN : 06AAECV0565A1ZR  
 State Name : Haryana, Code : 06

Buyer (Bill to)  
**Krisumi Corporation Pvt Ltd.(Sales Lounge)**  
 Sec-36A Near Sihi Village Gurugram-122004  
 GSTIN/UIN : 06AAECV0565A1ZR  
 State Name : Haryana, Code : 06

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Coke Can 180ml (25)	22021010	28 %	720 Pcs	17.85	Pcs		12,852.00
2	Himalaya Water Bottle 200ML	22011010	18 %	384 Pcs	10.30	Pcs		3,955.20
								16,807.20
						9 %		355.97
						9 %		355.97
						14 %		1,799.28
						14 %		1,799.28
						12 %		1,542.24
								0.06
OUTPUT CGST@9% OUTPUT SGST@9% OUTPUT CGST@14% OUTPUT SGST@14% OUTPUT CESS@12% Round of								
<b>GATE IN</b> NO..... 302 DATE..... 02/05/2023 <b>KRISUMI CORPORATION</b> <i>Sharma</i>								
Total				1,104 Pcs				<b>₹ 22,660.00</b>

Amount Chargeable (in words) : **Indian Rupees Twenty Two Thousand Six Hundred Sixty Only** E. & O.E

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
12,852.00	14%	1,799.28	14%	1,799.28	12%	1,542.24	5,140.80
3,955.20	9%	355.97	9%	355.97	0%		711.94
<b>Total: 16,807.20</b>		<b>2,155.25</b>		<b>2,155.25</b>		<b>1,542.24</b>	<b>5,852.74</b>

Tax Amount (in words) : **Indian Rupees Five Thousand Eight Hundred Fifty Two and Seventy Four paise Only**

Company's PAN : **AAAPA3272E**

Company's Bank Details  
 Bank Name : **Solutions HDFC Bank**  
 A/c No. : **02802000003810**  
 Branch & IFS Code: **First India Place & HDFC0000280**  
 for Solutions (2021-24)

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

Authorized Signatory