

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)**  
 46/1/2 Udyog Vihar, Phase-3, Gurgaon  
 GSTIN/UIN : 06AAECV0565A1ZR  
 State Name : Haryana, Code : 06

Invoice No. <b>1182</b>	Dated <b>18-Nov-2021</b>
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	<b>B</b> ritannia Good Day (10)	1905	18 %	<b>360 Pack</b>	8.47	Pack		<b>3,049.20</b>
2	<b>P</b> ale Monaco (10)	1905	18 %	<b>160 Pack</b>	8.47	Pack		<b>1,355.20</b>
3	<b>D</b> oritos Chips batch : Mrp-20	2106	12 %	<b>500 Pcs</b> 500 Pcs	17.85	Pcs		<b>8,925.00</b>
4	<b>B</b> ritannia Nutrichoice Digestive(25)	1905	18 %	<b>144 Pcs</b>	21.18	Pcs		<b>3,049.92</b>
5	<b>P</b> hil Liquid 425ml (105)	3402	18 %	<b>30 Nos</b>	83.05	Nos		<b>2,491.50</b>
6	<b>H</b> imalaya Water Bottle 200ML	2201	18 %	<b>960 Pcs</b>	10.30	Pcs		<b>9,888.00</b>
7	<b>N</b> escafe Coffee Sachet 1.5g (Pack of 64)	2101	18 %	<b>10 Pack</b>	108.47	Pack		<b>1,084.70</b>
<b>29,843.52</b>								
						OUTPUT CGST@6%	6 %	<b>535.50</b>
						OUTPUT SGST@6%	6 %	<b>535.50</b>
						OUTPUT CGST@9%	9 %	<b>1,882.67</b>
						OUTPUT SGST@9%	9 %	<b>1,882.67</b>
						Round of		<b>0.14</b>
<b>Total</b>								<b>₹ 34,680.00</b>

GATE IN  
 NO..... 2174  
 DATE..... 19/11/2021  
 KRISUMI CORPORATION

Amount Chargeable (in words) **Indian Rupees Thirty Four Thousand Six Hundred Eighty Only** E. & O.E

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
20,918.52	9%	1,882.67	9%	1,882.67	3,765.34
8,925.00	6%	535.50	6%	535.50	1,071.00
<b>Total:</b>		<b>29,843.52</b>		<b>2,418.17</b>	<b>4,836.34</b>

Tax Amount (in words) : **Indian Rupees Four Thousand Eight Hundred Thirty Six and Thirty Four paise Only**

Company's PAN : **AAAPA3272E**

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

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

Authorized Signatory