

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

<b>Annex Solutions</b> D-4, Sector-7 Noida, Uttar Pradesh 201301 GSTIN/UIN: 09AHPA4503A1Z4 State Name : Uttar Pradesh, Code : 09 E-Mail : accounts@annexsolutions.net	Invoice No.	Dated
	AS/234/21-22	29-Mar-22
<b>Consignee (Ship to)</b> <b>Krisumi Corporation Pvt.Ltd.</b> Krisumi Sales Lounge, Sector-36A , Dwarka Express Way, Gurgaon GSTIN/UIN : 06AAECV0565A1ZR State Name : Haryana, Code : 06	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
<b>Buyer (Bill to)</b> <b>Krisumi Corporation Pvt.Ltd.</b> Krisumi Sales Lounge, Sector-36A , Dwarka Express Way, Gurgaon GSTIN/UIN : 06AAECV0565A1ZR State Name : Haryana, Code : 06 Place of Supply : Haryana	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	<b>Telephone Cable</b> <i>Dolton 20 Pair JFC Ar. Cable</i>	8544	15.000 Metre	208.00	Metre		3,120.00
2	<b>MDF Box</b> <i>50 Pair</i>	851770	2.00 Pcs	2,700.00	Pcs		5,400.00
3	<b>Krone Module</b>	8517	10.00 Nos				
							8,520.00
							1,533.60
							0.40
							<b>IGST Rounded Off</b>
							<b>Total</b>
							<b>₹ 10,054.00</b>

GATE IN NO. 3118  
 DATE 29/03/22  
 KRISUMI CORPORATION  
*Sanjeev Ahlawat*  
 8/5/22

Amount Chargeable (in words) **INR Ten Thousand Fifty Four Only** E. & O.E

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
8544	3,120.00	18%	561.60	561.60
851770	5,400.00	18%	972.00	972.00
8517		18%		
<b>Total</b>	<b>8,520.00</b>		<b>1,533.60</b>	<b>1,533.60</b>

Tax Amount (in words) : **INR One Thousand Five Hundred Thirty Three and Sixty paise Only**

Company's PAN : **AHPA4503A**

**Declaration**

1) We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. 2) Penalty of Rs 200/- is chargeable for bounced cheques. 3) 18% Interest will be charged if payment is not made with 30days.

**Company's Bank Details**

Bank Name : **HDFC BANK CA A/C NO 13512000001040**  
 A/c No. : **13512000001040**  
 Branch & IFS Code: **Sector-16, Noida & HDFC0001351**

Customer's Seal and Signature

Pre Authenticated by **for Annex Solutions**

*for new office*  
*Sanjeev*

Authorised Signatory  
 Name : Sanjeev Ahlawat  
 Designation: Proprietor



SUBJECT TO UTTAR PRADESH JURISDICTION

This is a Computer Generated Invoice