

Tax Invoice

(ORIGINAL FOR RECIPIENT)

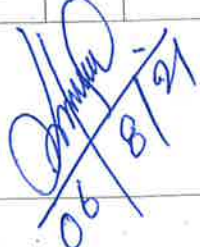
Solutions.
 Plot No - 89- P, Basement, Sector-22 A,
 Near Huda Market Sector 22,
 Gurgaon, Haryana - 122005
 Tel.: 0124-4047523 / 9810508807
 GSTIN/UIN: 06AAAPA3272E1ZF
 State Name : Haryana, Code : 06
 E-Mail : deepak2494@gmail.com

Buyer
Krisumi Corporation Pvt Ltd.(Sales Lounge)
 461,462 Udyog Vihar, Phase-3, Gurgaon
 GSTIN/UIN : 06AAECV0565A1ZR
 State Name : Haryana, Code : 06

Invoice No. 579	Dated 6-Aug-2021
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	

S/No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Britannia Good Day (10)	1905	18 %	360 Pack	8.47	Pack		3,049.20
2	Britaina Digestive Nutri Choice	1905	18 %	72 Pcs	16.94	Pcs		1,219.68
3	Himalaya Water Bottle 200ML	2201	18 %	960 Pcs	10.30	Pcs		9,888.00
4	Prill Liquid 425ml	3402	18 %	20 Nos	83.05	Nos		1,661.00
5	Tata Tea Premium (1kg)	0902	5 %	12 Pack	447.61	Pack		5,371.32
								21,189.20
					2.50 %			134.28
					2.50 %			134.28
					9 %			1,423.61
					9 %			1,423.61
								0.02
OUTPUT CGST@2.5% OUTPUT SGST@2.5% OUTPUT CGST@9% OUTPUT SGST@9% Round of								
Total								₹ 24,305.00

GATE IN
 NO. 1369
 DATE 06/08/21
 KRISUMI CORPORATION



 06/8/21



Amount Chargeable (in words)
Indian Rupees Twenty Four Thousand Three Hundred Five Only

Company's PAN : AAAPA3272E

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