

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. 663	Dated 23-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	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Hand Sanitizer Aristocrat 5 Ltr	38089400	5 %	6 Pcs	500.00	Pcs		3,000.00
2	Savlon Disinfectant Spray	3808	18 %	30 Nos	134.74	Nos		4,042.20
								7,042.20
					2.50	%		75.00
					2.50	%		75.00
					9	%		363.80
					9	%		363.80
								0.20
								0.20
Total								₹ 7,920.00

GATE IN
 NO. 1472
 DATE 24/08/21
KRISUMI CORPORATION


Handwritten signature
 24/08/21

Amount Chargeable (in words) **Indian Rupees Seven Thousand Nine Hundred Twenty Only** E. & O.E

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.

