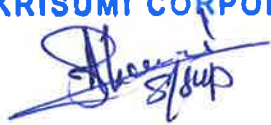


Tax Invoice

(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 PAN/IT No : State Name : Haryana, Code : 06 Place of Supply : Haryana	Invoice No.	Dated
	1643	24-Mar-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	Toffee Alpenliebe(Pack of 100)	1704	12 %	20 Pack	89.28	Pack		1,785.60
2	Mentos Toffee	1704	12 %	24 Pack	169.64	Pack		4,071.36
3	Britannia Good Day (10)	1905	18 %	216 Pack	8.47	Pack		1,829.52
4	Prill Liquid 425ml	3402	18 %	20 Nos	83.05	Nos		1,661.00
5	Sugar Free Gold	3926	12 %	4 Pack	223.21	Pack		892.84
								10,240.32
	OUTPUT CGST@6%					6 %		404.99
	OUTPUT SGST@6%					6 %		404.99
	OUTPUT CGST@9%					9 %		314.15
	OUTPUT SGST@9%					9 %		314.15
	Round of							0.40
								₹ 11,679.00

GATE IN
 NO..... 1614
 DATE... 25/03/21
KRISUMI CORPORATION


Amount Chargeable (in words) E. & O.E

Indian Rupees Eleven Thousand Six Hundred Seventy Nine 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.

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

 for .Solutions.
 Authorised Signatory