

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  
 CSTIN/UIN : 06AAECV0565A1ZR  
 State Name : Haryana, Code : 06

Invoice No. <b>821</b>	Dated <b>22-Sep-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	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	<b>Doritos Chips</b> Batch : Mrp-20	2106	12 %	<b>280 Pcs</b> 280 Pcs	17.85	Pcs		<b>4,998.00</b>
2	<b>Prill Liquid 425ml</b>	3402	18 %	<b>15 Nos</b>	83.05	Nos		<b>1,245.75</b>
3	<b>Nescafe Coffee Sachet 1.5g (Pack of 64)</b>	2101	18 %	<b>5 Pack</b>	108.47	Pack		<b>542.35</b>
								<b>6,786.10</b>
						OUTPUT CGST@6%	6 %	<b>299.88</b>
						OUTPUT SGST@6%	6 %	<b>299.88</b>
						OUTPUT CGST@9%	9 %	<b>160.93</b>
						OUTPUT SGST@9%	9 %	<b>160.93</b>
						Round of		<b>0.28</b>
<b>Total</b>								<b>₹ 7,708.00</b>

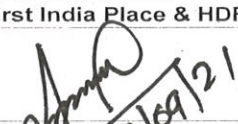
GATE IN  
 NO. 1710  
 DATE 22/09/21  
 KRISUMI CORPORATION  



Amount Chargeable (in words) **Indian Rupees Seven Thousand Seven Hundred Eight 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.

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

Plot No. 89, Sector-22A, Gurgaon

  
 22/09/21

  
 Authorised Signatory