Tax Invoice

(ORIGINAL FOR RECIPIENT)

.Solutions. Plot No - 89- P, Basement, Sector-22 A, Near Huda Market Sector 22, Gurgaon,Haryana - 122005 GSTIN/UIN: 06AAAPA3272E1ZF State Name : Haryana, Code : 06 E-Mail : deepak2494@gmail.com	Invoice No. **616** / Dated **18-Sep-2020** 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
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	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	**Himalaya Water Bottle 200ML**	2201	18 %	**1,200 Pcs**	11.70	Pcs	**14,040.00**
	OUTPUT CGST@9%				*9*	*%*	**1,263.60**
	OUTPUT SGST@9%				*9*	*%*	**1,263.60**
	Less : Round of						**(-)0.20**
	Total			**1,200 Pcs**			**₹ 16,567.00**

GATE IN
NO. 515
DATE 18/09/2020
KRISUMI CORPORATION

21/9/2020

18/09/20

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

Indian Rupees Sixteen Thousand Five Hundred Sixty Seven Only

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

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.

for .Solutions.
Authorised Signatory

This is a Computer Generated Invoice