

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 Consignee (Ship to) Krisumi Corporation Pvt Ltd.(Sales Lounge) Sec-36A Near Sihi Village Gurugram-122004 GSTIN/UIN : 06AAECV0565A1ZR State Name : Haryana, Code : 06 Buyer (Bill to) Krisumi Corporation Pvt Ltd.(Sales Lounge) Sec-36A Near Sihi Village Gurugram-122004 GSTIN/UIN : 06AAECV0565A1ZR State Name : Haryana, Code : 06	Invoice No.	Dated
	1257	29-Oct-22
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination	
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Himalaya Water Bottle 200ML	2201	480 Pcs	10.30	Pcs		4,944.00
	<i>OUTPUT CGST@9%</i>					9 %	444.96
	<i>OUTPUT SGST@9%</i>					9 %	444.96
	<i>Round of</i>						0.08
Total			480 Pcs				₹ 5,834.00

GATE IN
 NO. 1755
 DATE 29/10/22
 KRISUMI CORPORATION


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

Indian Rupees Five Thousand Eight Hundred Thirty Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
2201	4,944.00	9%	444.96	9%	444.96	889.92
Total	4,944.00		444.96		444.96	889.92

Tax Amount (in words) : **Indian Rupees Eight Hundred Eighty Nine and Ninety Two paise 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.

