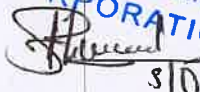


Tax Invoice

(ORIGINAL FOR RECIPIENT)

Apex Solutions(2022-23) PLOT NO.-33, OLD DELHI-GGN RD,OPP MARUTI GATE NO.2 Gurgaon GSTIN/UIN: 06ASIPK1957G1ZO State Name : Haryana, Code : 06 E-Mail : apex_solutions@hotmail.com	Invoice No.	Dated
	AS/22-23/0948	23-Dec-22
Consignee (Ship to) KRISUMI CORPORATION PVT LTD Sector-36A, Near Toll Plaza, Gurugram GSTIN/UIN : 06AAECV0565A1ZR State Name : Haryana, Code : 06	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Buyer (Bill to) KRISUMI CORPORATION PVT LTD Sector-36A, Near Toll Plaza, Gurugram GSTIN/UIN : 06AAECV0565A1ZR State Name : Haryana, Code : 06 Place of Supply : Haryana	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Bill of Lading/LR-RR No.	Motor Vehicle No.
	A/C No. : 629705017816 IFSC Code : ICIC0006297 A/C Name : APEX SOLUTIONS Bank Name : ICICI BANK Bank Address : MAYUR VIHAR, N.D.	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Wet Tissue Rolls	56031200	12 %	36 Pcs	390.00	Pcs		14,040.00
								842.40
								842.40
								0.20
	SGST							
	CGST							
	ROUND OFF							
	Bill Details:							
	New Ref AS/22-23/0948	15,725.00	Dr					
	Total			36 Pcs				₹ 15,725.00

GATE IN
 NO.
 DATE **23/12/22**
KRISUMI CORPORATION

 310

Amount Chargeable (in words)

Indian Rupees Fifteen Thousand Seven Hundred Twenty Five Only

E & O F

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
56031200	14,040.00	6%	842.40	6%	842.40	1,684.80
Total	14,040.00		842.40		842.40	1,684.80

Tax Amount (in words) : **Indian Rupees One Thousand Six Hundred Eighty Four and Eighty paise Only**

Declaration

Terms & Conditions :-1.) Goods once sold will not be taken back. 2.) Interest @ 18 p.a will be charge, if payment is not made in the Stipulated time. 3.) The sum of Rs.500 will be charge , in case the Cheque Dishonour. 4.) All disputes subject to Haryana Jurisdiction only.

Company's Bank Details

Bank Name : **ICICI BANK-816**
 A/c No. : **629705017816**
 Branch & IFS Code : **MAYUR VIHAR,NEW DELHI & ICIC0006297**



Customer's Seal and Signature

for Apex Solutions(2022-23)

Authorised Signatory

