

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. AS/22-23/01027 Delivery Note	Dated 13-Jan-23 Mode/Terms of Payment
Consignee (Ship to) KRISUMI CORPORATION PVT LTD Sector-36A, Near Toll Plaza, Gurugram GSTIN/UIN : 06AAECV0565A1ZR State Name : Haryana, Code : 06		Reference No. & Date. AS/22-23/01027 dt. 13-Jan-23	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
		A/C NO Delivery : 629705017816 IFSC Code : ICIC0006297 A/C Name : APEX SOLUTIONS Bank Name : ICICI BANK Bank Address : MAYUR VIHAR, N.D.	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
✓1	Red Label Tea	0902	5 %	10.0000 Kg	455.00	Kg		4,550.00
✓2	Britania Digestive Nutri Choice (1*72)	1905	18 %	5 Box	1,220.00	Box		6,100.00
✓3	Steel Spoon	8215	18 %	60 Pcs	20.83	Pcs		1,249.80
✓4	Steel Fork	8215	18 %	60 Pcs	20.83	Pcs		1,249.80
✓5	Butter Knife	8215	18 %	60 Pcs	45.00	Pcs		2,700.00
✓6	Cup (Bone China)	4421	12 %	48 Pcs	172.00	Pcs		8,256.00
								24,105.60
SGST								1,626.07
CGST								1,626.07
ROUND OFF								0.26
Bill Details:								
New Ref AS/22-23/01027		27,358.00 Dr						
Total								₹ 27,358.00

Received
Vineet Kumar

GATE IN
 NO. 2364
 DATE 13/01/23
KRISUMI CORPORATION
Sharma

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

Indian Rupees Twenty Seven Thousand Three Hundred Fifty Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
0902	4,550.00	2.50%	113.75	2.50%	113.75	227.50
1905	6,100.00	9%	549.00	9%	549.00	1,098.00
8215	5,199.60	9%	467.96	9%	467.96	935.92
4421	8,256.00	6%	495.36	6%	495.36	990.72
Total	24,105.60		1,626.07		1,626.07	3,252.14

Tax Amount (in words) : **Indian Rupees Three Thousand Two Hundred Fifty Two and Fourteen 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)

