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

Consignee (Ship to)
KRISUMI CORPORATION PVT LTD
Sector-36A, Near Toll Plaza, Gurugram
GSTIN/UIN : 06AAECV0565A1ZR
State Name : Haryana, Code : 06

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

Invoice No.	e-Way Bill No.	Dated
AS/23-24/00009	381582313602	4-Apr-23
Delivery Note		Mode/Terms of Payment
Reference No. & Date.		Other References
AS/23-24/00009 dt. 4-Apr-23		
Buyer's Order No.		Dated
Dispatch Doc No.		Delivery Note Date
Dispatched through		Destination
Bill of Lading/LR-RR No.		Motor Vehicle No.
dt. 4-Apr-23		HR55X6520
Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**Coco Jal 200ml (Paper Boat)**	220299	12 %	**1,200 Pcs**	42.00	Pcs		**50,400.00**
	SGST							**3,024.00**
	CGST							**3,024.00**
	ROUND OFF							
	Bill Details:							
	New Ref AS/23-24/00009 56,448.00 *Dr*							
	Total			**1,200 Pcs**				**₹ 56,448.00**

Received
04/04/23

GATE IN
NO. 36
DATE. 4/04/23
KRISUMI CORPORATION

Amount Chargeable (in words) *E. & O.E*
Indian Rupees Fifty Six Thousand Four Hundred Forty Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
220299	50,400.00	6%	3,024.00	6%	3,024.00	6,048.00
Total	**50,400.00**		**3,024.00**		**3,024.00**	**6,048.00**

Tax Amount (in words) : **Indian Rupees Six Thousand Forty Eight 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)

APEX SOLUTIONS GURGAON

Authorised Signatory

This is a Computer Generated Invoice