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/22-23/0761**	Dated **31-Oct-22**
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. **AS/22-23/0761 dt. 31-Oct-22**	Other References
Consignee (Ship to) **KRISUMI CORPORATION PVT LTD** Sector-36A, Near Toll Plaza, Gurugram GSTIN/UIN : 06AAECV0565A1ZR State Name : Haryana, Code : 06	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
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	Dispatched through	Destination
	Bill of Lading/LR-RR No. **dt. 31-Oct-22**	Motor Vehicle No. **HR55X6520**
	Terms of Delivery A/C No. : 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	**Coco Jal 200ml (Paper Boat)** *1*48*	220299	12 %	**576 Pcs**	42.00	Pcs		**24,192.00**
	SGST							**1,451.52**
	CGST							**1,451.52**
	Less : ***ROUND OFF***							**(-)0.04**
	Bill Details: New Ref AS/22-23/0761 27,095.00 *Dr*							
	Total			**576 Pcs**				**₹ 27,095.00**

Rec
31/10/22

GATE IN
NO. 1768
DATE 31/10/22
KRISUMI CORPORATION
8/8/22

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

Indian Rupees Twenty Seven Thousand Ninety Five Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
220299	24,192.00	6%	1,451.52	6%	1,451.52	2,903.04
Total	**24,192.00**		**1,451.52**		**1,451.52**	**2,903.04**

Tax Amount (in words) : **Indian Rupees Two Thousand Nine Hundred Three and Four 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)

APEX SOLUTIONS GURU GRAM

Authorised Signatory

This is a Computer Generated Invoice