

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Apex Solutions
 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/21-22/1025 Delivery Note	Dated 9-Feb-22 Mode/Terms of Payment
Reference No. & Date. AS/21-22/1025 dt. 9-Feb-22 Buyer's Order No.	Other References Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Bill of Lading/LR-RR No. dt. 9-Feb-22 Terms of Delivery	Motor Vehicle No. HR55X6520

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

SI No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc %	Amount
1	Paper Ripple Cup 200ml	4824	18 %	1,500 Pcs	3.00	Pcs		4,500.00
2	Himalayan Water 200ml	22011010	18 %	480 Pcs	12.00	Pcs		5,760.00
3	Kitkat	19053211	18 %	6.000 Pkt	444.00	Pkt		2,664.00
								12,924.00
SGST CGST ROUND OFF								1,163.16
Less :								1,163.16
Bill Details:								(-)-0.32
New Ref AS/21-22/1025 15,250.00 Dr								
Total								₹ 15,250.00

GATE IN
 NO. 9748
 DATE 09/02/22
 KRISUMI CORPORATION



 09/02/22

Amount Chargeable (in words) **Indian Rupees Fifteen Thousand Two Hundred Fifty Only** E. & O.E

HSN/SAC	Taxable Value		Central Tax		State Tax		Total Tax Amount
	Value	Rate	Amount	Rate	Amount		
4824	4,500.00	9%	405.00	9%	405.00	810.00	
22011010	5,760.00	9%	518.40	9%	518.40	1,036.80	
19053211	2,664.00	9%	239.76	9%	239.76	479.52	
Total	12,924.00		1,163.16		1,163.16	2,326.32	

Tax Amount (in words) : **Indian Rupees Two Thousand Three Hundred Twenty Six and Thirty Two paise Only**

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

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

