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/22-23/01048**	Dated **20-Jan-23**
Delivery Note	Mode/Terms of Payment
Reference No. & Date. **AS/22-23/01048 dt. 20-Jan-23**	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Bill of Lading/LR-RR No. **dt. 20-Jan-23**	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

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 (Tender)** *1*48*	22029090	12 %	**480 Pcs**	42.00	Pcs		**20,160.00**
2	**Platter**	6912	12 %	**5 Pcs**	370.00	Pcs		**1,850.00**
								22,010.00
	SGST							**1,320.60**
	CGST							**1,320.60**
	Less : ***ROUND OFF***							**(-)0.20**
	Bill Details:							
	New Ref AS/22-23/01048 24,651.00 *Dr*							
	Total			**485 Pcs**				**₹ 24,651.00**

received
Kinaid Kumar

GATE IN
NO. 2416
DATE 20/01/2023
KRISUMI CORPORATION
Sharma

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

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
22029090	20,160.00	6%	1,209.60	6%	1,209.60	2,419.20
6912	1,850.00	6%	111.00	6%	111.00	222.00
Total	**22,010.00**		**1,320.60**		**1,320.60**	**2,641.20**

Tax Amount (in words) : **Indian Rupees Two Thousand Six Hundred Forty One and Twenty 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