

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

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.	Dated
AS/22-23/0006	4-Apr-22
Delivery Note	Mode/Terms of Payment
Reference No. & Date	Other References
AS/22-23/0006 dt. 4-Apr-22	
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-22	HR55X6520
Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per Disc %	Amount	
1	Vart Chips	2005	12 %	20,000 Pkt	38.00 Pkt		760.00	
2	Vart Chips Namkeen	2005	12 %	10,000 Pkt	37.00 Pkt		370.00	
3	Vart Ladoo	210690	12 %	30,000 Pkt	42.00 Pkt		1,260.00	
4	Vart Namkeen	2106	12 %	40,000 Pkt	42.00 Pkt		1,680.00	
5	Vart Namkeen Special	2106	12 %	20,000 Pkt	60.00 Pkt		1,200.00	
							5,270.00	
							SGST	316.20
							CGST	316.20
							ROUND OFF	(-)0.40
Less :								
Bill Details:								
New Ref AS/22-23/0006							5,902.00 Dr	

GATE IN
NO. 09/04/22
DATE 09/04/22
KRISUMI CORPORATION
[Signature]

Total 120,000 Pkt ₹ 5,902.00 E & O I

Amount Chargeable (in words)

Indian Rupees Five Thousand Nine Hundred Two Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
2005	1,130.00	6%	67.80	6%	67.80	135.60
210690	1,260.00	6%	75.60	6%	75.60	151.20
2106	2,880.00	6%	172.80	6%	172.80	345.60
Total	5,270.00		316.20		316.20	632.40

Tax Amount (in words) : **Indian Rupees Six Hundred Thirty Two and Forty 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.
Customer's Seal and Signature

Company's Bank Details

Bank Name : **ICICI BANK-816**
A/c No. : **629705017816**
Branch & IFS Code : **MAYUR VIHAR,NEW DELHI & ICIC0006297**

