

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Apex Solutions(2023-2024) 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/23-24/00293	Dated 23-Jun-23
	Delivery Note	Mode/Terms of Payment
KRISUMI CORPORATION PVT LTD Sector-36A, Near Toll Plaza, Gurugram GSTIN/UIN : 06AAECV0565A1ZR State Name : Haryana, Code : 06	Reference No. & Date. AS/23-24/00293 dt. 23-Jun-23	Other References
	Buyer's Order No.	Dated
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	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
A/C No Delivery : 629705017816 IFSC Code : ICIC0006297 A/C Name : APEX SOLUTIONS Bank Name : ICICI BANK Bank Address : MAYUR VIHAR, N.D.		

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Diary 12%	48201012	12 %	25 Pcs	145.00	Pcs		3,625.00
	SGST							217.50
	CGST							217.50
	Bill Details:							
	New Ref AS/23-24/00293	4,060.00	Dr					
Total								₹ 4,060.00

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 GATE IN
 NO.....
 DATE.....
 KRISUMI CORPORATION

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

Indian Rupees Four Thousand Sixty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
48201012	3,625.00	6%	217.50	6%	217.50	435.00
Total	3,625.00		217.50		217.50	435.00

Tax Amount (in words) : **Indian Rupees Four Hundred Thirty Five 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(2023-2024)

