

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
 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. **AS/23-24/00248** Dated **9-Jun-23**
 Delivery Note Mode/Terms of Payment
 Reference No. & Date. **AS/23-24/00248 dt. 9-Jun-23** Other References
 Buyer's Order No. Dated
 Dispatch Doc No. Delivery Note Date
 Dispatched through Destination
 Bill of Lading/LR-RR No. **dt. 9-Jun-23** Motor Vehicle No. **HR55X6520**
 A/C No. **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	Cpp Roll 61045 24inch	48025612	12 %	10 Pcs	525.00	Pcs		5,250.00	
								315.00	
								315.00	
	Bill Details:								
	New Ref AS/23-24/00248				5,880.00	Dr			
Total								10 Pcs	₹ 5,880.00

Amount Chargeable (in words) **Indian Rupees Five Thousand Eight Hundred Eighty Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
48025612	5,250.00	6%	315.00	6%	315.00	630.00
Total	5,250.00		315.00		315.00	630.00

Tax Amount (in words) : **Indian Rupees Six Hundred Thirty 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**
for Apex Solutions(2023-2024)



Customer's Seal and Signature



*Received
 Vinod Kumar
 09/06/23*

GATE IN
 NO.....
 DATE..... **09/06/23**
KRISUMI CORPORATION