


Tax Invoice

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/22-23/0071	Dated 15-Apr-22
	Delivery Note	Mode/Terms of Payment
Consignee (Ship to) KRISUMI CORPORATION PVT LTD Sector-36A, Near Toll Plaza, Gurugram GSTIN/UIN : 06AAECV0565A1ZR State Name : Haryana, Code : 06	Reference No. & Date. AS/22-23/0071 dt. 15-Apr-22	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
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount	
1	Nestle Milk 1ltr 1x12	04012000	5 %	60 Pcs	80.95	Pcs		4,857.00	
	CGST							121.43	
	SGST							121.43	
	ROUND OFF							0.14	
Bill Details: New Ref AS/22-23/0071 5,100.00 Dr									
GATE IN NO. 150 DATE 15/04/2022 KRISUMI CORPORATION 									
Total								60 Pcs	₹ 5,100.00

Amount Chargeable (in words)

Indian Rupees Five Thousand One Hundred Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
04012000	4,857.00	2.50%	121.43	2.50%	121.43	242.86
Total	4,857.00		121.43		121.43	242.86

Tax Amount (in words) : **Indian Rupees Two Hundred Forty Two and Eighty Six 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

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)

Authorised Signatory