

Tax Invoice

Apex Solutions(2022-23) PLOT NO.-33, OLD DELHI-GGN RD,OPP MARUTI GATE NO.2 Gurgaon GSTIN/UN: 06ASIPK1957G1Z0 State Name : Haryana, Code : 06 E-Mail : apex_solutions@hotmail.com Consignee (Ship to) KRISUMI CORPORATION PVT LTD Sector-36A, Near Toll Plaza, Gurgaon GSTIN/UN : 06AAECV0565A1ZR State Name : Haryana, Code : 06 Buyer (Bill to) KRISUMI CORPORATION PVT LTD Sector-36A, Near Toll Plaza, Gurgaon GSTIN/UN : 06AAECV0565A1ZR State Name : Haryana, Code : 06 Place of Supply : Haryana		Invoice No. AS/22-23/0318 Dated 17-Jun-22 Delivery Note Reference No. & Date. AS/22-23/0318 dt. 17-Jun-22 Buyers Order No. Dated Dispatch Doc No. Delivery Note Date Dispatched through Destination	
Apex Solutions(2022-23) 629705017816 : A/C No. 629705017816 : IFSC Code ICICI0006297 : A/C Name APEX SOLUTIONS : Bank Name ICICI BANK : Bank Address : MAYUR VIHAR, N.D.		Quantity Rate per Disc. % Amount 100.000 Pkt 93.00 93.00 Pkt 937.00 18% 1905 9,300.00 100.000 Pkt 837.00 937.00	

SI	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	COOKIES BISCUITS	1905	18%	100.000 Pkt	93.00	Pkt		9,300.00
								837.00
								837.00
								10,974.00
								100.000 Pkt
								10,974.00

Amount Chargeable (in words) Indian Rupees Ten Thousand Nine Hundred Seventy Four Only E. & O.E		Taxable Value 9,300.00 Rate 18% Amount 1,674.00 State Tax 837.00 Total Tax Amount 1,674.00	
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Tax Amount (in words) : Indian Rupees One Thousand Six Hundred Seventy Four 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(2022-23)	
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This is a Computer Generated Invoice