Tax Invoice

(ORIGINAL FOR RECIPIENT)

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

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/22-23/0915**	Dated **13-Dec-22**
Delivery Note	Mode/Terms of Payment
Reference No. & Date. **AS/22-23/0915 dt. 13-Dec-22**	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Bill of Lading/LR-RR No. **dt. 13-Dec-22**	Motor Vehicle No. **HR55X6520**

Terms of Delivery

A/C No : 629705017816
IFSC Code : ICIC0006297
A/C Name : APEX SOLUTIONS
Bank Name : ICICI BANK
Bank Address : MAYUR VIHAR, N.D.

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**Prill**	34029051	18 %	**16 Pcs**	168.00	Pcs		**2,688.00**
2	**PVC Cling Film**	3920	18 %	**12 Pcs**	290.00	Pcs		**3,480.00**
								6,168.00
	SGST							**555.12**
	CGST							**555.12**
	Less : ***ROUND OFF***							**(-)0.24**
	Bill Details:							
	New Ref AS/22-23/0915 7,278.00 *Dr*							
	Total			**28 Pcs**				**₹ 7,278.00**

GATE IN
NO. 2117
DATE 13/12/22
KRISUMI CORPORATION

13/12/22

Amount Chargeable (in words) *E. & O.E*
Indian Rupees Seven Thousand Two Hundred Seventy Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
34029051	2,688.00	9%	241.92	9%	241.92	483.84
3920	3,480.00	9%	313.20	9%	313.20	626.40
Total	**6,168.00**		**555.12**		**555.12**	**1,110.24**

Tax Amount (in words) : **Indian Rupees One Thousand One Hundred Ten and Twenty Four 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

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

This is a Computer Generated Invoice