


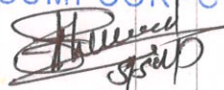
**Tax Invoice**

(ORIGINAL FOR RECIPIENT)

<b>Apex Solutions(2022-23)</b> 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) <b>KRISUMI CORPORATION PVT LTD</b> Sector-36A, Near Toll Plaza, Gurugram GSTIN/UIN : 06AAECV0565A1ZR State Name : Haryana, Code : 06 Buyer (Bill to) <b>KRISUMI CORPORATION PVT LTD</b> Sector-36A, Near Toll Plaza, Gurugram GSTIN/UIN : 06AAECV0565A1ZR State Name : Haryana, Code : 06 Place of Supply : Haryana		Invoice No. <b>AS/22-23/0448</b>	Dated <b>27-Jul-22</b>
		Delivery Note	Mode/Terms of Payment
		Reference No. & Date. <b>AS/22-23/0448 dt. 27-Jul-22</b>	Other References
		Buyer's Order No.	Dated
		Dispatch Doc No.	Delivery Note Date
		Dispatched through	Destination
		Bill of Lading/LR-RR No. <b>dt. 27-Jul-22</b>	Motor Vehicle No. <b>HR55X6520</b>
		A/C No Delivery : <b>629705017816</b> IFSC Code : <b>ICIC0006297</b> A/C Name : <b>APEX SOLUTIONS</b> Bank Name : <b>ICICI BANK</b> Bank Address : <b>MAYUR VIHAR, N.D.</b>	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Coco Jal 200ml (Paper Boat) 1*48 Pc	220299	12 %	480 Pcs	42.00	Pcs		20,160.00
2	Tata Tea Premium (1kg)	0902	5 %	24.0000 Kg	455.00	Kg		10,920.00
								31,080.00
								1,482.60
								1,482.60
								(-).0.20
Less : <b>SGST</b> <b>CGST</b> <b>ROUND OFF</b>								
Bill Details: New Ref AS/22-23/0448      34,045.00 Dr								
								
Total								₹ 34,045.00

*Recd  
 27/07/2022*

GATE IN  
 NO. 912  
 DATE 27/07/22  
 KRISUMI CORPORATION  


Amount Chargeable (in words) E. & O.E  
**Indian Rupees Thirty Four Thousand Forty Five Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
220299	20,160.00	6%	1,209.60	6%	1,209.60	2,419.20
0902	10,920.00	2.50%	273.00	2.50%	273.00	546.00
<b>Total</b>	<b>31,080.00</b>		<b>1,482.60</b>		<b>1,482.60</b>	<b>2,965.20</b>

Tax Amount (in words) : **Indian Rupees Two Thousand Nine Hundred Sixty Five and Twenty 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  
 Customer's Seal and Signature

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)

