

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/22-23/0076	Dated 16-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/22-23/0076 dt. 16-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	3M Grey Heavy Duty Mat	39189090	18 %	24 sqft	610.00	sqft		14,640.00	
								1,317.60	
								1,317.60	
								(-0.20)	
	Less : Bill Details: New Ref AS/22-23/0076 17,275.00 Dr								
Total								24 sqft	₹ 17,275.00

GATE IN
 NO.
 DATE **23/04/22**
KRISUMI CORPORATION
(Signature)
 S/SUP

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
39189090	14,640.00	9%	1,317.60	9%	1,317.60	2,635.20
Total	14,640.00		1,317.60		1,317.60	2,635.20

Tax Amount (in words) : **Indian Rupees Two Thousand Six Hundred Thirty 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	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